

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
Legal Observation Support Services			Retention Exhibit #: SUPP 01-M & 01-N	
6/23/2019	Brian M Stephens	Airfare	1119E0001: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PG&E MEETINGS WITH CDS - CHICAGO, IL TO NEW YORK, NY.	\$534.10
6/23/2019	Brian M Stephens	Public/Ground Transportation	1119E0002: QUEENS MEDALLION LSNG INC - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$46.70
6/23/2019	Brian M Stephens	Public/Ground Transportation	1119E0003: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$45.21
6/23/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0004: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$49.58
6/23/2019	Melanie Erin Tsoi	Airfare	1119E0005: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$425.61
6/24/2019	Brian M Stephens	Meals	1119E0006: SBUX08812 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$15.62
6/24/2019	Brian M Stephens	Meals	1119E0007: CHOPT 100 PARK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.13
6/24/2019	Brian M Stephens	Meals	1119E0008: PARK AVENUE TAVERN - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$20.25
6/24/2019	Melanie Erin Tsoi	Meals	1119E0009: WHOLE FOODS MARKET/BPK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$11.53

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6/24/2019	Melanie Erin Tsoi	Meals	1119E0010: CHOPT 100 PARK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$11.97
6/24/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0011: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$98.33
6/24/2019	Melanie Erin Tsoi	Meals	1119E0012: PARK AVENUE TAVERN - DINNER WHILE WORKING FOR PG&E - SELF.	\$21.00
6/25/2019	Brian M Stephens	Meals	1119E0013: ESSEN - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$18.07
6/25/2019	Brian M Stephens	Meals	1119E0014: CHOPT 100 PARK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$27.71
6/25/2019	Brian M Stephens	Meals	1119E0015: SANDWICHERIE OF NEW YORK - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$4.22
6/25/2019	Melanie Erin Tsoi	Meals	1119E0016: SBUX08812 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$8.84
6/25/2019	Melanie Erin Tsoi	Meals	1119E0017: WHOLE FOODS MARKET/BPK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$2.99
6/25/2019	Melanie Erin Tsoi	Meals	1119E0018: CHOPT 100 PARK - DINNER WHILE WORKING FOR PG&E - SELF.	\$16.30
6/26/2019	Brian M Stephens	Meals	1119E0019: ESSEN - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$17.70
6/26/2019	Brian M Stephens	Meals	1119E0020: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$32.30

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6/26/2019	Melanie Erin Tsoi	Meals	1119E0021: PARTNERS COFFEE - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$8.92
6/26/2019	Melanie Erin Tsoi	Meals	1119E0022: WHOLE FOODS MARKET/BPK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$26.72
6/26/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0023: MTA/NYC TRANSIT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$5.50
6/26/2019	Melanie Erin Tsoi	Meals	1119E0024: TRITIP CITY GRAND CENTRAL - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$14.36
6/27/2019	Brian M Stephens	Meals	1119E0025: ESSEN - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$16.24
6/27/2019	Brian M Stephens	Meals	1119E0026: CHIPOTLE 1255 - LUNCH WHILE WORKING FOR PG&E - SELF.	\$15.51
6/27/2019	Brian M Stephens	Meals	1119E0027: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$18.25
6/27/2019	Melanie Erin Tsoi	Meals	1119E0028: SBUX08812 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$9.69
6/27/2019	Melanie Erin Tsoi	Meals	1119E0029: CHIPOTLE 1255 - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.04
6/27/2019	Melanie Erin Tsoi	Meals	1119E0030: KOI RESTAURANT - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$26.27

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Date	Name	Transaction Type	Description	Total Expenditures
6/28/2019	Brian M Stephens	Lodging	1119E0031: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 5 NIGHTS STAY (06/23 - 06/28).	\$1,250.00
6/28/2019	Brian M Stephens	Meals	1119E0032: ESSEN - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$16.36
6/28/2019	Brian M Stephens	Meals	1119E0033: HUDSON ST1966 - LUNCH WHILE WORKING FOR PG&E - SELF.	\$10.15
6/28/2019	Brian M Stephens	Public/Ground Transportation	1119E0034: VILLA IK - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$10.10
6/28/2019	Brian M Stephens	Public/Ground Transportation	1119E0035: ALL TAXI MANAGEMENT INC - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$37.56
6/28/2019	Brian M Stephens	Public/Ground Transportation	1119E0036: MR. TAXI - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$56.10
6/28/2019	Brian M Stephens	Airfare	1119E0037: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PG&E MEETINGS WITH CDS - NEW YORK, NY TO CHICAGO, IL.	\$570.60
6/28/2019	Melanie Erin Tsoi	Lodging	1119E0038: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 5 NIGHTS STAY (06/23 - 06/28).	\$1,250.00
6/28/2019	Melanie Erin Tsoi	Airfare	1119E0039: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK, NJ (EWR) TO SAN FRANCISCO, CA (SFO).	\$349.87

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6/28/2019	Melanie Erin Tsoi	Meals	1119E0040: TAYLOR STREET BARISTAS - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$17.42
6/28/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0041: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$12.37
6/29/2019	Melanie Erin Tsoi	Meals	1119E0042: FOOD HALL DINING KIOSK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$23.63
6/30/2019	Brian M Stephens	Airfare	1119E0043: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PG&E MEETINGS WITH CDS - CHICAGO, IL TO NEW YORK, NY.	\$349.17
6/30/2019	Brian M Stephens	Public/Ground Transportation	1119E0044: CURB-TAXI APP - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$41.88
6/30/2019	Brian M Stephens	Public/Ground Transportation	1119E0045: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$69.81
7/1/2019	Brian M Stephens	Meals	1119E0046: BLUE OLIVE MARKET - LUNCH WHILE WORKING FOR PG&E - SELF.	\$11.11
7/1/2019	Brian M Stephens	Public/Ground Transportation	1119E0047: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$17.45
7/1/2019	Brian M Stephens	Public/Ground Transportation	1119E0048: CURB-TAXI APP - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$20.16
7/1/2019	Brian M Stephens	Public/Ground Transportation	1119E0049: AYESHA TAXI INC - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$21.62

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Date	Name	Transaction Type	Description	Total Expenditures
7/2/2019	Brian M Stephens	Meals	1119E0050: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$21.99
7/2/2019	Brian M Stephens	Meals	1119E0051: ESSEN - LUNCH WHILE WORKING FOR PG&E - SELF.	\$16.98
7/2/2019	Brian M Stephens	Public/Ground Transportation	1119E0052: CURB-TAXI APP - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$18.17
7/2/2019	Brian M Stephens	Public/Ground Transportation	1119E0053: NEW YORK CITY TAXI - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$13.00
7/2/2019	Brian M Stephens	Meals	1119E0054: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$11.03
7/3/2019	Brian M Stephens	Lodging	1119E0055: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E - 3 NIGHTS STAY (06/30 - 07/03).	\$647.37
7/3/2019	Brian M Stephens	Meals	1119E0056: BISTRO NEW YORK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$9.39
7/3/2019	Brian M Stephens	Meals	1119E0057: CHOPT 100 PARK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.14
7/3/2019	Brian M Stephens	Public/Ground Transportation	1119E0058: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$225.60
7/3/2019	Brian M Stephens	Public/Ground Transportation	1119E0059: CURB-TAXI APP - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$53.48

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7/3/2019	Brian M Stephens	Meals	1119E0060: FOOD HALL DINING - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$26.47
7/3/2019	Brian M Stephens	Airfare	1119E0061: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PG&E MEETINGS WITH CDS - NEW YORK, NY TO CHICAGO, IL.	\$667.20
7/4/2019	Brian M Stephens	Public/Ground Transportation	1119E0062: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$21.61
7/7/2019	Brian M Stephens	Airfare	1119E0063: UNITED ELEC TICKETNG - ECONOMY (ONE WAY) AIRFARE - PG&E MEETINGS WITH CDS - CHICAGO, IL TO NEW YORK, NY.	\$161.03
7/7/2019	Brian M Stephens	Meals	1119E0064: MCDONALDS 17277 - LUNCH WHILE WORKING FOR PG&E - SELF.	\$7.72
7/7/2019	Brian M Stephens	Meals	1119E0065: THE GROVE-YERBA BUENA - DINNER WHILE TRAVELING FOR PG&E - SELF.	\$31.71
7/7/2019	Brian M Stephens	Public/Ground Transportation	1119E0066: SF YELLOW CAB - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$55.86
7/7/2019	Brian M Stephens	Public/Ground Transportation	1119E0067: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$31.45
7/8/2019	Brian M Stephens	Meals	1119E0068: SUBWAY 25578-0 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$10.31
7/8/2019	Brian M Stephens	Meals	1119E0069: SPRIG CAFE - LUNCH WHILE WORKING FOR PG&E - SELF.	\$20.65

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7/9/2019	Brian M Stephens	Meals	1119E0070: PRESSED - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$13.51
7/9/2019	Brian M Stephens	Meals	1119E0071: THE MELT 34 1ST AND MARKET - LUNCH WHILE WORKING FOR PG&E - SELF.	\$12.66
7/9/2019	Brian M Stephens	Public/Ground Transportation	1119E0072: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$9.80
7/9/2019	Brian M Stephens	Public/Ground Transportation	1119E0073: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$7.76
7/10/2019	Brian M Stephens	Lodging	1119E0074: THE LUXURY COLLECTION - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 3 NIGHTS STAY (07/07 - 07/10).	\$750.00
7/10/2019	Brian M Stephens	Meals	1119E0075: BURGER KING 21655 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$14.80
7/10/2019	Brian M Stephens	Meals	1119E0076: SAN FRANCISCO SOUP COMPANY - LUNCH WHILE WORKING FOR PG&E - SELF.	\$18.76
7/10/2019	Brian M Stephens	Meals	1119E0077: HOMEGROWN SUSTAINABLE SAN - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$16.44
7/10/2019	Brian M Stephens	Public/Ground Transportation	1119E0078: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$53.05
7/10/2019	Brian M Stephens	Public/Ground Transportation	1119E0079: CMT CHICAGO - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$57.50

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7/10/2019	Brian M Stephens	Airfare	1119E0080: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - PG&E MEETINGS WITH CDS - NEW YORK, NY TO CHICAGO, IL.	\$449.90
7/10/2019	Melanie Erin Tsoi	Meals	1119E0081: KLEINS DELI F - LUNCH WHILE WORKING FOR PG&E - SELF.	\$6.41
7/10/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0082: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$6.97
7/10/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0083: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$33.31
7/10/2019	Melanie Erin Tsoi	Meals	1119E0084: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E - SELF.	\$35.73
7/10/2019	Melanie Erin Tsoi	Airfare	1119E0085: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$425.61
7/11/2019	Melanie Erin Tsoi	Meals	1119E0086: LA PALAPA TACO BAR - LUNCH WHILE WORKING FOR PG&E - SELF.	\$27.48
7/11/2019	Melanie Erin Tsoi	Meals	1119E0087: RAGTRADER - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$22.52
7/11/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0088: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$53.47
7/12/2019	Melanie Erin Tsoi	Lodging	1119E0089: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 2 NIGHTS STAY (07/10 - 07/12).	\$500.00

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7/12/2019	Melanie Erin Tsoi	Meals	1119E0090: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$11.00
7/12/2019	Melanie Erin Tsoi	Meals	1119E0091: RED HOOK LOBSTER POUND - LUNCH WHILE WORKING FOR PG&E - SELF.	\$23.95
7/13/2019	Melanie Erin Tsoi	Meals	1119E0092: BUVETTE - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$50.00
7/13/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0093: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$23.45
7/14/2019	Brian M Stephens	Airfare	1119E0094: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PG&E MEETINGS WITH CDS - CHICAGO, IL / NEW YORK, NY (07/14 - 07/18).	\$627.79
7/14/2019	Brian M Stephens	Meals	1119E0095: SBARRO 897 - DINNER WHILE TRAVELING FOR PG&E - SELF.	\$22.59
7/14/2019	Brian M Stephens	Public/Ground Transportation	1119E0096: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$41.23
7/14/2019	Brian M Stephens	Public/Ground Transportation	1119E0097: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$49.36
7/14/2019	Melanie Erin Tsoi	Lodging	1119E0098: SHERATON - LODGING WHILE WORKING FOR PG&E - 2 NIGHTS STAY (07/12 - 07/14).	\$321.16
7/14/2019	Melanie Erin Tsoi	Meals	1119E0099: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$19.49
7/14/2019	Melanie Erin Tsoi	Meals	1119E0100: ABCV - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$30.51

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7/14/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0101: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$20.63
7/15/2019	Brian M Stephens	Meals	1119E0102: DOUGH G. CENTRAL LLC - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$5.95
7/15/2019	Brian M Stephens	Meals	1119E0103: LA PALAPA TACO BAR - LUNCH WHILE WORKING FOR PG&E - SELF.	\$16.27
7/15/2019	Brian M Stephens	Meals	1119E0104: FARM NYC - DINNER WHILE WORKING FOR PG&E - SELF.	\$18.65
7/15/2019	Brian M Stephens	Public/Ground Transportation	1119E0105: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$14.15
7/15/2019	Melanie Erin Tsoi	Meals	1119E0106: LIQUITERA URBANSPEACE VANDERBILT - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$11.16
7/15/2019	Melanie Erin Tsoi	Meals	1119E0107: HAI STREET - LUNCH WHILE WORKING FOR PG&E - SELF.	\$13.00
7/15/2019	Melanie Erin Tsoi	Meals	1119E0108: WHOLEFOODS MARKET/MTE - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$25.84
7/16/2019	Brian M Stephens	Meals	1119E0109: SWEETGREEN BRYANT PARK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$16.82
7/16/2019	Brian M Stephens	Meals	1119E0110: CUCINA & CO MET LIFE - LUNCH WHILE WORKING FOR PG&E - SELF.	\$13.81

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7/16/2019	Brian M Stephens	Meals	1119E0111: OLIVE GARDEN 1451 - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$19.37
7/16/2019	Brian M Stephens	Public/Ground Transportation	1119E0112: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$15.81
7/16/2019	Melanie Erin Tsoi	Meals	1119E0113: PARTNERS COFFEE - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$5.72
7/16/2019	Melanie Erin Tsoi	Meals	1119E0114: TWO TABLESPOONS VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$20.69
7/16/2019	Melanie Erin Tsoi	Meals	1119E0115: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$29.31
7/17/2019	Brian M Stephens	Meals	1119E0116: MCDONALDS 14106 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$9.89
7/17/2019	Brian M Stephens	Public/Ground Transportation	1119E0117: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$18.84
7/17/2019	Melanie Erin Tsoi	Meals	1119E0118: BLUESTONE LANE - 400 MADISON - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$15.12
7/18/2019	Brian M Stephens	Lodging	1119E0119: W HOTELS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (07/14 - 07/18).	\$1,000.00
7/18/2019	Melanie Erin Tsoi	Meals	1119E0120: TST* IRVING FARM COFFEE R - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$6.25

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Melanie Erin Tsoi	Meals	1119E0121: TST* NAYA EXPRESS - MIDTO - LUNCH WHILE WORKING FOR PG&E - 2 PROFS (B. STEPHENS & SELF).	\$27.79
7/18/2019	Melanie Erin Tsoi	Meals	1119E0122: TST* BARN JOO - 35 - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$35.96
7/19/2019	Melanie Erin Tsoi	Lodging	1119E0123: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 5 NIGHTS STAY (07/14 - 07/19).	\$1,250.00
7/19/2019	Melanie Erin Tsoi	Meals	1119E0124: LIQUITERA URBANSAPCE VANDERBILT - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$9.25
7/19/2019	Melanie Erin Tsoi	Meals	1119E0125: GREAT NORTHERN FOOD HALL - LUNCH WHILE WORKING FOR PG&E - SELF.	\$11.98
7/19/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0126: MTA/NYC TRANSIT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$11.00
7/20/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0127: VTS DIRECT MANAGEMENT - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$16.56
7/20/2019	Melanie Erin Tsoi	Meals	1119E0128: EMPOLLON TAQUERIA - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$50.00
7/21/2019	Dean Jeremy West	Public/Ground Transportation	1119E0129: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$24.46

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Date	Name	Transaction Type	Description	Total Expenditures
7/21/2019	Dean Jeremy West	Airfare	1119E0130: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$630.70
7/21/2019	Melanie Erin Tsoi	Lodging	1119E0131: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 2 NIGHTS STAY (07/19 - 07/21).	\$447.66
7/21/2019	Melanie Erin Tsoi	Meals	1119E0132: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$50.00
7/21/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0133: MTA/NYC TRANSIT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$20.00
7/22/2019	Dean Jeremy West	Meals	1119E0134: SBUX26158 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$13.14
7/22/2019	Dean Jeremy West	Meals	1119E0135: TAKUMI TACO URBANSAPCE VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$18.15
7/22/2019	Dean Jeremy West	Public/Ground Transportation	1119E0136: TAXI-NEWARK.COM - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$97.50
7/22/2019	Dean Jeremy West	Meals	1119E0137: BLUE FINN (TIMES SQUARE) - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - 2 PROFS (M. TSOI & SELF).	\$47.49
7/22/2019	Melanie Erin Tsoi	Meals	1119E0138: THE KATI ROLL COMPANY - LUNCH WHILE WORKING FOR PG&E - SELF.	\$21.22

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Date	Name	Transaction Type	Description	Total Expenditures
7/23/2019	Dean Jeremy West	Meals	1119E0139: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$2.99
7/23/2019	Dean Jeremy West	Meals	1119E0140: CHIPOTLE 2123 - LUNCH WHILE WORKING FOR PG&E - SELF.	\$22.43
7/23/2019	Dean Jeremy West	Meals	1119E0141: RED HOOK LOBSTER POUND - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$24.58
7/23/2019	Melanie Erin Tsoi	Meals	1119E0142: TWO TABLESPOONS VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.51
7/23/2019	Melanie Erin Tsoi	Meals	1119E0143: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$30.49
7/23/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0144: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$14.28
7/24/2019	Dean Jeremy West	Meals	1119E0145: SBUX08812 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$11.36
7/24/2019	Dean Jeremy West	Meals	1119E0146: MAKIMAKI SUSHI - LUNCH WHILE WORKING FOR PG&E - SELF.	\$23.35
7/24/2019	Dean Jeremy West	Meals	1119E0147: UGLY KITCHEN - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - 2 PROFS (M. TSOI & SELF).	\$15.29
7/24/2019	Melanie Erin Tsoi	Lodging	1119E0148: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 3 NIGHTS STAY (07/21 - 07/24).	\$750.00

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7/24/2019	Melanie Erin Tsoi	Airfare	1119E0149: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK, NJ (EWR) TO SAN FRANCISCO, CA (SFO).	\$326.60
7/24/2019	Melanie Erin Tsoi	Meals	1119E0150: WHOLE FOODS MARKET/BPK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$26.11
7/24/2019	Melanie Erin Tsoi	Meals	1119E0151: MAKIMAKI SUSHI - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.36
7/24/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0152: VTS DJ MANAGEMENT - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$101.80
7/25/2019	Dean Jeremy West	Meals	1119E0153: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$21.67
7/25/2019	Dean Jeremy West	Meals	1119E0154: BETWEEN THE BREAD - LUNCH WHILE WORKING FOR PG&E - SELF.	\$17.27
7/25/2019	Dean Jeremy West	Public/Ground Transportation	1119E0155: GRAND CENTRAL IN-LINE - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$14.36
7/25/2019	Dean Jeremy West	Meals	1119E0156: ABRUZZO - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$11.06
7/25/2019	Melanie Erin Tsoi	Meals	1119E0157: VESPER TAVERN - LUNCH WHILE WORKING FOR PG&E - SELF.	\$22.69
7/26/2019	Dean Jeremy West	Lodging	1119E0158: COURTYARDS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 5 NIGHTS STAY (07/21 - 07/26).	\$1,250.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/26/2019	Dean Jeremy West	Public/Ground Transportation	1119E0159: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$85.43
7/28/2019	Melanie Erin Tsoi	Meals	1119E0160: PHIL'S BBQ - LUNCH WHILE WORKING FOR PG&E - SELF.	\$15.68
7/28/2019	Melanie Erin Tsoi	Meals	1119E0161: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$34.32
7/28/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0162: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$18.59
7/28/2019	Melanie Erin Tsoi	Airfare	1119E0163: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA (SAN) TO NEWARK, NJ (EWR).	\$581.49
7/29/2019	Melanie Erin Tsoi	Lodging	1119E0164: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 1 NIGHT STAY (07/28 - 07/29).	\$250.00
7/29/2019	Melanie Erin Tsoi	Meals	1119E0165: SWEETGREEN BRYANT PARK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$17.91
7/29/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0166: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$95.85
7/30/2019	Dean Jeremy West	Public/Ground Transportation	1119E0167: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$26.07
7/30/2019	Dean Jeremy West	Meals	1119E0168: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$50.00

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Date	Name	Transaction Type	Description	Total Expenditures
7/30/2019	Dean Jeremy West	Airfare	1119E0169: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$765.71
7/30/2019	Melanie Erin Tsoi	Meals	1119E0170: SANDWICHERIE OF NEW YORK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$15.63
7/30/2019	Melanie Erin Tsoi	Meals	1119E0171: JUST SALAD 320 PARK AVE - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.89
7/30/2019	Melanie Erin Tsoi	Meals	1119E0172: CAFE CENTRO - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$19.48
7/31/2019	Dean Jeremy West	Meals	1119E0173: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$10.56
7/31/2019	Dean Jeremy West	Meals	1119E0174: JUST SALAD 320 PARK AVE - LUNCH WHILE WORKING FOR PG&E - SELF.	\$11.64
7/31/2019	Dean Jeremy West	Meals	1119E0175: TST* BUN MEE SFO - DINNER WHILE WORKING FOR PG&E - SELF.	\$20.90
7/31/2019	Dean Jeremy West	Public/Ground Transportation	1119E0176: TAXI-NEWARK.COM - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$101.50
7/31/2019	Melanie Erin Tsoi	Meals	1119E0177: JUST SALAD 320 PARK AVE - LUNCH WHILE WORKING FOR PG&E - SELF.	\$13.81
7/31/2019	Melanie Erin Tsoi	Meals	1119E0178: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$36.19

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Date	Name	Transaction Type	Description	Total Expenditures
8/1/2019	Dean Jeremy West	Lodging	1119E0179: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 2 NIGHTS STAY (07/30 - 08/01).	\$500.00
8/1/2019	Dean Jeremy West	Meals	1119E0180: SBUX07575 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$10.94
8/1/2019	Dean Jeremy West	Meals	1119E0181: MR BING - LUNCH WHILE WORKING FOR PG&E - SELF.	\$23.79
8/1/2019	Dean Jeremy West	Public/Ground Transportation	1119E0182: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$108.09
8/1/2019	Dean Jeremy West	Meals	1119E0183: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$15.27
8/1/2019	Melanie Erin Tsoi	Meals	1119E0184: KORILLA URBANSPLACE VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$21.85
8/2/2019	Dean Jeremy West	Public/Ground Transportation	1119E0185: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$41.53
8/2/2019	Dean Jeremy West	Meals	1119E0186: HAPPY CLAM OASIS - DINNER WHILE WORKING FOR PG&E - SELF.	\$36.76
8/2/2019	Melanie Erin Tsoi	Lodging	1119E0187: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 5 NIGHTS STAY (07/29 - 08/02).	\$1,250.00
8/2/2019	Melanie Erin Tsoi	Airfare	1119E0188: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK, NJ (EWR) TO SAN FRANCISCO, CA (SFO).	\$467.09

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8/2/2019	Melanie Erin Tsoi	Meals	1119E0189: BETWEEN THE BREAD - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.83
8/2/2019	Melanie Erin Tsoi	Meals	1119E0190: GARDEN STATE DINER - DINNER WHILE WORKING FOR PG&E - SELF.	\$22.90
8/2/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0191: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$101.85
8/3/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0192: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$34.31
8/15/2019	Dean Jeremy West	Public/Ground Transportation	1119E0193: FLY WEEL - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$44.00
9/11/2019	Melanie Erin Tsoi	Meals	1119E0194: EAT SUSHI. - LUNCH WHILE WORKING FOR PG&E - SELF.	\$25.00
9/11/2019	Melanie Erin Tsoi	Meals	1119E0195: MIJITA - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$25.00
9/15/2019	Dean Jeremy West	Meals	1119E0196: MCDONALD'S 17631 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$10.05
9/15/2019	Dean Jeremy West	Meals	1119E0197: SAN FRANCISCO SOUP COMPANY - LUNCH WHILE WORKING FOR PG&E - SELF.	\$26.44
9/15/2019	Dean Jeremy West	Public/Ground Transportation	1119E0198: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$25.28
9/15/2019	Dean Jeremy West	Airfare	1119E0199: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$717.11

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Date	Name	Transaction Type	Description	Total Expenditures
9/15/2019	Melanie Erin Tsoi	Meals	1119E0200: 665 DISTRICT MARKET SFO - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$12.57
9/15/2019	Melanie Erin Tsoi	Meals	1119E0201: SAN FRANCISCO SOUP COMPANY - LUNCH WHILE WORKING FOR PG&E - SELF.	\$30.48
9/15/2019	Melanie Erin Tsoi	Meals	1119E0202: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$6.95
9/15/2019	Melanie Erin Tsoi	Airfare	1119E0203: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$385.10
9/16/2019	Dean Jeremy West	Meals	1119E0204: TAYLOR STREET BARISTAS - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$12.70
9/16/2019	Dean Jeremy West	Meals	1119E0205: CHOPT 100 PARK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$16.96
9/16/2019	Dean Jeremy West	Meals	1119E0206: 1180 6TH AVENUE OF THE AM - DINNER WHILE WORKING FOR PG&E - SELF.	\$20.11
9/16/2019	Dean Jeremy West	Public/Ground Transportation	1119E0207: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$74.26
9/16/2019	Melanie Erin Tsoi	Meals	1119E0208: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E - SELF.	\$42.87
9/16/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0209: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$74.01
9/17/2019	Dean Jeremy West	Meals	1119E0210: TAYLOR STREET BARISTAS - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$12.70

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Date	Name	Transaction Type	Description	Total Expenditures
9/17/2019	Dean Jeremy West	Meals	1119E0211: TST* NAYA EXPRESS - MIDTO - LUNCH WHILE WORKING FOR PG&E - SELF.	\$11.50
9/17/2019	Dean Jeremy West	Meals	1119E0212: CAVIAR - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$25.80
9/17/2019	Melanie Erin Tsoi	Meals	1119E0213: CHOPT 100 PARK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$14.45
9/17/2019	Melanie Erin Tsoi	Meals	1119E0214: TST* NAYA EXPRESS - MIDTO - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.50
9/17/2019	Melanie Erin Tsoi	Meals	1119E0215: INDUSTRY KITCHEN - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$21.05
9/18/2019	Dean Jeremy West	Meals	1119E0216: TST* IRVING FARM COFFEE R - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$13.54
9/18/2019	Dean Jeremy West	Meals	1119E0217: THE KATI ROLL COMPANY - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.35
9/18/2019	Melanie Erin Tsoi	Meals	1119E0218: KURO-OBI AT URBANSPEACE VANDERBILT - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$14.70
9/19/2019	Dean Jeremy West	Lodging	1119E0219: LEXINGTON HOTEL AUTO COL - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (09/15 - 09/19).	\$1,000.00
9/19/2019	Dean Jeremy West	Meals	1119E0220: STARBUCKS TC GATE 95 EWR - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$17.88

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Date	Name	Transaction Type	Description	Total Expenditures
9/19/2019	Dean Jeremy West	Meals	1119E0221: ROBERTA'S PIZZA - LUNCH WHILE WORKING FOR PG&E - SELF.	\$20.21
9/19/2019	Dean Jeremy West	Meals	1119E0222: CAVIAR - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$11.91
9/19/2019	Dean Jeremy West	Public/Ground Transportation	1119E0223: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$94.59
9/19/2019	Melanie Erin Tsoi	Meals	1119E0224: GOOD STOCK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$17.96
9/19/2019	Melanie Erin Tsoi	Meals	1119E0225: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E - SELF.	\$30.46
9/19/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0226: MTA/NYC TRANSIT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$11.00
9/20/2019	Dean Jeremy West	Public/Ground Transportation	1119E0227: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$27.90
9/20/2019	Melanie Erin Tsoi	Meals	1119E0228: GRAND CENTRAL SOUPS - LUNCH WHILE WORKING FOR PG&E - SELF.	\$13.11
9/21/2019	Melanie Erin Tsoi	Lodging	1119E0229: W HOTELS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 6 NIGHTS STAY (09/15 - 09/21).	\$1,500.00
9/22/2019	Evan Wang	Meals	1119E0230: SUN AND MOON - DINNER WHILE WORKING FOR PG&E - SELF.	\$39.06
9/22/2019	Evan Wang	Public/Ground Transportation	1119E0231: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$22.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/22/2019	Evan Wang	Airfare	1119E0232: UNITED AIRLINES - ECONOMY (ROUNDTrip) AIRFARE TO WORK AT PG&E - SAN FRANCISCO, CA (SFO) / NEWARK, NJ (EWR) (09/22 - 09/26).	\$771.09
9/22/2019	Melanie Erin Tsoi	Lodging	1119E0233: SHERATON - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 1 NIGHT STAY (09/21 - 09/22).	\$250.00
9/22/2019	Melanie Erin Tsoi	Meals	1119E0234: JOE & THE JUICE NEW YORK LLC - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$11.14
9/22/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0235: MTA/NYC TRANSIT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$11.00
9/23/2019	Evan Wang	Public/Ground Transportation	1119E0236: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$47.65
9/23/2019	Melanie Erin Tsoi	Meals	1119E0237: WHOLE FOODS MARKET/BPK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$12.86
9/24/2019	Evan Wang	Meals	1119E0238: GREGORYS COFFEE - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$15.90
9/24/2019	Evan Wang	Meals	1119E0239: TST* NAYA EXPRESS - MIDTO - LUNCH WHILE WORKING FOR PG&E - SELF.	\$17.75
9/24/2019	Evan Wang	Meals	1119E0240: SWEETGREEN GRAND CENTRAL - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$16.35
9/24/2019	Melanie Erin Tsoi	Meals	1119E0241: TST* NAYA EXPRESS - MIDTO - LUNCH WHILE WORKING FOR PG&E - SELF.	\$12.76

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
9/24/2019	Melanie Erin Tsoi	Meals	1119E0242: SWEETGREEN GRAND CENTRAL - DINNER WHILE WORKING FOR PG&E - SELF.	\$16.88
9/24/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0243: MTA/NYC TRANSIT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$20.00
9/25/2019	Evan Wang	Meals	1119E0244: GREGORYS COFFEE - BREAKFAST WHILE WORKING FOR PG&E - 2 PROFS (D. WEST & SELF).	\$30.00
9/25/2019	Evan Wang	Meals	1119E0245: ROOFTOP AT THE REFINERY - DINNER WHILE WORKING FOR PG&E - SELF.	\$40.00
9/25/2019	Melanie Erin Tsoi	Meals	1119E0246: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$10.23
9/25/2019	Melanie Erin Tsoi	Meals	1119E0247: WHOLE FOODS MARKET/BPK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.62
9/26/2019	Evan Wang	Lodging	1119E0248: HILTON HOTELS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (09/22 - 09/26).	\$1,000.00
9/26/2019	Evan Wang	Meals	1119E0249: GREGORYS COFFEE - BREAKFAST WHILE WORKING FOR PG&E - 2 PROFS (D. WEST & SELF).	\$26.13
9/26/2019	Evan Wang	Meals	1119E0250: ZUCKERS BAGELS GRAND CENT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$21.87
9/26/2019	Evan Wang	Meals	1119E0251: POKEWORKS - DINNER WHILE WORKING FOR PG&E - SELF.	\$22.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/26/2019	Evan Wang	Public/Ground Transportation	1119E0252: VTS S & R MEDALLION - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$93.80
9/26/2019	Melanie Erin Tsoi	Lodging	1119E0253: SHERATON - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (09/22 - 09/26).	\$1,000.00
9/26/2019	Melanie Erin Tsoi	Airfare	1119E0254: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK, NJ (EWR) TO SAN FRANCISCO, CA (SFO).	\$224.89
9/26/2019	Melanie Erin Tsoi	Meals	1119E0255: ZUCKERS BAGELS GRAND CENT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.43
9/26/2019	Melanie Erin Tsoi	Meals	1119E0256: POKEWORKS - DINNER WHILE WORKING FOR PG&E - SELF.	\$15.49
9/26/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0257: NYC-TAXI VERIFONE - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$31.80
9/27/2019	Evan Wang	Meals	1119E0258: WANDERLUST BURGER BAR - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.33
9/27/2019	Evan Wang	Public/Ground Transportation	1119E0259: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$31.71
9/27/2019	Melanie Erin Tsoi	Meals	1119E0260: CIBO MARKET GATE 93 - DINNER WHILE WORKING FOR PG&E - SELF.	\$35.93
9/29/2019	Dean Jeremy West	Meals	1119E0261: KLEINS DELI F - DINNER WHILE WORKING FOR PG&E - SELF.	\$29.03

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Date	Name	Transaction Type	Description	Total Expenditures
9/29/2019	Dean Jeremy West	Public/Ground Transportation	1119E0262: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$30.26
9/29/2019	Dean Jeremy West	Meals	1119E0263: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.50
9/29/2019	Dean Jeremy West	Airfare	1119E0264: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$578.51
9/29/2019	Evan Wang	Airfare	1119E0265: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN FRANCISCO, CA (SFO) / NEWARK, NJ (EWR) (09/29 - 10/18).	\$449.79
9/30/2019	Dean Jeremy West	Meals	1119E0266: PARTNERS COFFEE - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$15.34
9/30/2019	Dean Jeremy West	Meals	1119E0267: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.00
9/30/2019	Dean Jeremy West	Meals	1119E0268: TAKUMI TACO URBANSPEACE VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.25
9/30/2019	Dean Jeremy West	Meals	1119E0269: UDON WEST - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$15.41
9/30/2019	Dean Jeremy West	Public/Ground Transportation	1119E0270: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$81.14
9/30/2019	Dean Jeremy West	Meals	1119E0271: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Evan Wang	Meals	1119E0272: MAYHEM/FARM NYC - LUNCH WHILE WORKING FOR PG&E - SELF.	\$17.85
9/30/2019	Evan Wang	Meals	1119E0273: UDON WEST - DINNER WHILE WORKING FOR PG&E (REDUCED TO DAILY \$50/CAP) - SELF.	\$32.15
9/30/2019	Evan Wang	Public/Ground Transportation	1119E0274: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$31.52
9/30/2019	Evan Wang	Public/Ground Transportation	1119E0275: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$45.54
10/1/2019	Dean Jeremy West	Meals	1119E0276: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.00
10/1/2019	Dean Jeremy West	Meals	1119E0277: CAVIAR - DINNER WHILE WORKING FOR PG&E - SELF.	\$39.68
10/1/2019	Evan Wang	Meals	1119E0278: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$11.38
10/1/2019	Evan Wang	Meals	1119E0279: BLUESTONE LANE - 400 MADISON - LUNCH WHILE WORKING FOR PG&E - 2 PROFS (D. WEST & SELF).	\$29.50
10/1/2019	Evan Wang	Meals	1119E0280: EMPANADA MAMA - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$9.12
10/2/2019	Dean Jeremy West	Meals	1119E0281: MARRIOTT HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$3.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/2/2019	Dean Jeremy West	Meals	1119E0282: KORILLA URBANSPLACE VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.55
10/2/2019	Dean Jeremy West	Meals	1119E0283: BLACK IRON BURGER - W - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$30.45
10/2/2019	Evan Wang	Meals	1119E0284: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$19.67
10/2/2019	Evan Wang	Meals	1119E0285: HAI STREET - LUNCH WHILE WORKING FOR PG&E - SELF.	\$20.00
10/2/2019	Evan Wang	Meals	1119E0286: BLACK IRON BURGER - W - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$10.33
10/3/2019	Dean Jeremy West	Lodging	1119E0287: MARRIOTT HOTELS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (09/29 - 10/03).	\$1,000.00
10/3/2019	Dean Jeremy West	Meals	1119E0288: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$16.87
10/3/2019	Dean Jeremy West	Public/Ground Transportation	1119E0289: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$5.13
10/3/2019	Dean Jeremy West	Public/Ground Transportation	1119E0290: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$91.15
10/3/2019	Dean Jeremy West	Meals	1119E0291: LEXINGTON BRASS - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$33.13

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Date	Name	Transaction Type	Description	Total Expenditures
10/3/2019	Evan Wang	Meals	1119E0292: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$19.71
10/3/2019	Evan Wang	Meals	1119E0293: HOKEY POK - LUNCH WHILE WORKING FOR PG&E - SELF.	\$23.35
10/3/2019	Evan Wang	Meals	1119E0294: XIAN FAMOUS FOODS - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$6.94
10/4/2019	Dean Jeremy West	Public/Ground Transportation	1119E0295: TAXI - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$44.64
10/4/2019	Dean Jeremy West	Meals	1119E0296: TST* BUN MEE SFO - DINNER WHILE WORKING FOR PG&E - SELF.	\$35.31
10/4/2019	Evan Wang	Meals	1119E0297: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$22.21
10/5/2019	Evan Wang	Meals	1119E0298: POKEWORKS - DINNER WHILE WORKING FOR PG&E - SELF.	\$24.71
10/5/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0299: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$41.34
10/6/2019	Melanie Erin Tsoi	Meals	1119E0300: CVS/PHARMACY 07019 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$18.65
10/6/2019	Melanie Erin Tsoi	Meals	1119E0301: SAN FRANCISCO SOUP COMPANY - LUNCH WHILE WORKING FOR PG&E - SELF.	\$18.86
10/6/2019	Melanie Erin Tsoi	Airfare	1119E0302: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$342.80

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Date	Name	Transaction Type	Description	Total Expenditures
10/7/2019	Evan Wang	Meals	1119E0303: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$17.31
10/7/2019	Evan Wang	Meals	1119E0304: LEVELUP - DINNER WHILE WORKING FOR PG&E - SELF.	\$26.89
10/7/2019	Melanie Erin Tsoi	Meals	1119E0305: HILTON ORLANDO FT DESK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$9.00
10/7/2019	Melanie Erin Tsoi	Meals	1119E0306: BLUESTONE LANE - 400 MADISON - LUNCH WHILE WORKING FOR PG&E - SELF.	\$12.38
10/7/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0307: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$35.74
10/7/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0308: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$61.65
10/7/2019	Melanie Erin Tsoi	Meals	1119E0309: LEVELUP - DINNER WHILE WORKING FOR PG&E - SELF.	\$16.28
10/8/2019	Evan Wang	Meals	1119E0310: JUICE GENERATION 8 42ND ST - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$22.16
10/8/2019	Evan Wang	Meals	1119E0311: BURGER & LOBSTER - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$27.84
10/8/2019	Melanie Erin Tsoi	Meals	1119E0312: SBUX07577 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$10.56
10/9/2019	Evan Wang	Meals	1119E0313: POKEWORKS - LUNCH WHILE WORKING FOR PG&E - SELF.	\$21.72
10/9/2019	Evan Wang	Meals	1119E0314: SUSHI TSUSHIMA - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$28.28

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Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Melanie Erin Tsoi	Meals	1119E0315: POKEWORKS - LUNCH WHILE WORKING FOR PG&E - SELF.	\$21.62
10/9/2019	Melanie Erin Tsoi	Meals	1119E0316: SUSHI TSUSHIMA - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$28.38
10/10/2019	Evan Wang	Lodging	1119E0317: HILTON GARDEN INN 42ND ST - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 12 NIGHTS STAY (09/29 - 10/11).	\$3,000.00
10/10/2019	Evan Wang	Meals	1119E0318: DOS TOROS - 07 - 465 LEXI - LUNCH WHILE WORKING FOR PG&E - SELF.	\$16.96
10/10/2019	Evan Wang	Meals	1119E0319: TST* CAFE CHINA - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$33.04
10/10/2019	Melanie Erin Tsoi	Meals	1119E0320: PRET A MANGER 0080 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$7.34
10/10/2019	Melanie Erin Tsoi	Meals	1119E0321: DOS TOROS - 07 - 465 LEXI - LUNCH WHILE WORKING FOR PG&E - SELF.	\$14.78
10/10/2019	Melanie Erin Tsoi	Meals	1119E0322: WHOLE FOODS MARKET/BPK - DINNER WHILE WORKING FOR PG&E - SELF.	\$24.19
10/11/2019	Evan Wang	Airfare	1119E0323: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - NEWARK, NJ (EWR) / HOUSTON, TX (IAH) (10/11 - 10/13).	\$449.81
10/11/2019	Evan Wang	Meals	1119E0324: MACCHINA - DINNER WHILE WORKING FOR PG&E - SELF.	\$40.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/11/2019	Melanie Erin Tsoi	Meals	1119E0325: LEVELUP - LUNCH WHILE WORKING FOR PG&E - SELF.	\$19.54
10/12/2019	Evan Wang	Meals	1119E0326: VESPER TAVERN - LUNCH WHILE WORKING FOR PG&E - SELF.	\$39.26
10/12/2019	Evan Wang	Public/Ground Transportation	1119E0327: LYFT - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$80.63
10/12/2019	Evan Wang	Meals	1119E0328: EWR SURF MARKET - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$10.74
10/12/2019	Melanie Erin Tsoi	Lodging	1119E0329: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 6 NIGHTS STAY (10/06 - 10/12).	\$1,500.00
10/13/2019	Melanie Erin Tsoi	Meals	1119E0330: PRIMA PIZZERIA - DINNER WHILE WORKING FOR PG&E - SELF.	\$30.42
10/14/2019	Melanie Erin Tsoi	Lodging	1119E0331: WESTIN NEW YORK GRAND CEN - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 2 NIGHTS STAY (10/12 - 10/14).	\$500.00
10/14/2019	Melanie Erin Tsoi	Meals	1119E0332: SBUX19030 - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$9.91
10/14/2019	Melanie Erin Tsoi	Meals	1119E0333: LEVELUP - LUNCH WHILE WORKING FOR PG&E - SELF.	\$17.42
10/14/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0334: NYC-TAXI VERIFONE - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$19.56

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Date	Name	Transaction Type	Description	Total Expenditures
10/14/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0335: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$24.40
10/14/2019	Melanie Erin Tsoi	Meals	1119E0336: TST* NIPPORI JAPANESE RES - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$19.08
10/15/2019	Melanie Erin Tsoi	Meals	1119E0337: BETWEEN THE BREAD - DINNER WHILE WORKING FOR PG&E - SELF.	\$30.92
10/16/2019	Melanie Erin Tsoi	Meals	1119E0338: WHOLE FOODS MARKET/BPK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$38.26
10/16/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0339: VIA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$6.19
10/16/2019	Melanie Erin Tsoi	Meals	1119E0340: IPANEMA RESTAURANT - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$11.74
10/17/2019	Melanie Erin Tsoi	Meals	1119E0341: WHOLE FOODS MARKET/BPK - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$12.48
10/17/2019	Melanie Erin Tsoi	Meals	1119E0342: LIQUITERA URBANSAPCE VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$24.41
10/17/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0343: VIA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$5.38
10/18/2019	Melanie Erin Tsoi	Lodging	1119E0344: SHERATON - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (10/14 - 10/18).	\$1,000.00
10/18/2019	Melanie Erin Tsoi	Meals	1119E0345: JOE & THE JUICE NEW YO - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$15.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/18/2019	Melanie Erin Tsoi	Meals	1119E0346: LEVELUP - LUNCH WHILE WORKING FOR PG&E - SELF.	\$17.17
10/18/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0347: MTA*MNR ETIX TICKET - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$41.25
10/18/2019	Melanie Erin Tsoi	Meals	1119E0348: CHOWNOW - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$17.32
10/20/2019	Dean Jeremy West	Public/Ground Transportation	1119E0349: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$25.61
10/20/2019	Dean Jeremy West	Airfare	1119E0350: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEWARK, NJ (EWR).	\$569.52
10/20/2019	Melanie Erin Tsoi	Lodging	1119E0351: SHERATON - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 2 NIGHTS STAY (10/18 - 10/20).	\$500.00
10/20/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0352: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$17.15
10/20/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0353: VIA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$7.25
10/20/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0354: VIA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRANSIT CHARGES.	\$7.55
10/20/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E0355: ALL TAXI MANAGEMENT INC - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$111.30

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Date	Name	Transaction Type	Description	Total Expenditures
10/20/2019	Melanie Erin Tsoi	Rental Car	1119E0356: AVIS - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$43.54
10/21/2019	Dean Jeremy West	Meals	1119E0357: BLUESTONE LANE - 400 MADISON - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$27.54
10/21/2019	Dean Jeremy West	Meals	1119E0358: MAXWELL NYC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.00
10/21/2019	Dean Jeremy West	Meals	1119E0359: FOOD HALL DINING - LUNCH WHILE WORKING FOR PG&E - SELF.	\$16.71
10/21/2019	Dean Jeremy West	Public/Ground Transportation	1119E0360: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$74.11
10/21/2019	Dean Jeremy West	Meals	1119E0361: MAXWELL NYC - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$46.36
10/21/2019	Melanie Erin Tsoi	Meals	1119E0362: FOOD HALL DINING - LUNCH WHILE WORKING FOR PG&E - SELF.	\$37.01
10/22/2019	Dean Jeremy West	Meals	1119E0363: BLUESTONE LANE - 400 MADISON - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$19.22
10/22/2019	Dean Jeremy West	Meals	1119E0364: MAXWELL NYC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.00
10/22/2019	Dean Jeremy West	Meals	1119E0365: TWO TABLESPOONS VANDERBILT - LUNCH WHILE WORKING FOR PG&E - SELF.	\$22.37
10/22/2019	Dean Jeremy West	Meals	1119E0366: CAVIAR - DINNER WHILE WORKING FOR PG&E (REDUCED TO \$50/CAP) - SELF.	\$8.41
10/23/2019	Dean Jeremy West	Meals	1119E0367: MAXWELL NYC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/23/2019	Dean Jeremy West	Meals	1119E0368: BLUESTONE LANE - 400 MADISON - LUNCH WHILE WORKING FOR PG&E - SELF.	\$26.97
10/23/2019	Dean Jeremy West	Meals	1119E0369: CHIPOTLE 0436 - DINNER WHILE WORKING FOR PG&E - SELF.	\$21.94
10/24/2019	Dean Jeremy West	Lodging	1119E0370: MAXWELL NYC - LODGING WHILE WORKING FOR PG&E (REDUCED TO MSA RATE) - 4 NIGHTS STAY (10/20 - 10/24).	\$1,000.00
10/24/2019	Dean Jeremy West	Meals	1119E0371: STARBUCKS TC GATE 95 EWR - BREAKFAST WHILE WORKING FOR PG&E - SELF.	\$26.55
10/24/2019	Dean Jeremy West	Meals	1119E0372: MAXWELL NYC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.00
10/24/2019	Dean Jeremy West	Public/Ground Transportation	1119E0373: UBER - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$94.81
10/25/2019	Dean Jeremy West	Public/Ground Transportation	1119E0374: KHAL SUKKAR - PUBLIC TRANSPORTATION/TAXI - WHILE WORKING ON E-DISCOVERY PROJECT.	\$56.52
Subtotal - Expenditures Sought for Legal Observation Support Services				\$45,036.25
WDT Support Services				Retention Exhibit #: SUPP 01-0
4/14/2019	Jonathan Chevalier	Airfare	1119E0375: UNITED - AIRFARE - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF.	\$1,290.39
4/23/2019	Jonathan Chevalier	Public/Ground Transportation	1119E0376: UBER - TAXI - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF.	\$21.11
4/23/2019	Jonathan Chevalier	Meals	1119E0377: SUPER DUPER BURGER MARKET - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$18.28

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Date	Name	Transaction Type	Description	Total Expenditures
4/23/2019	Jonathan Chevalier	Public/Ground Transportation	1119E0378: UBER - TAXI - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF.	\$62.00
4/24/2019	Jonathan Chevalier	Meals	1119E0379: DELAROSA - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$28.82
4/24/2019	Jonathan Chevalier	Meals	1119E0380: SBUX09211 - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$3.75
4/25/2019	Jonathan Chevalier	Meals	1119E0381: SBUX05646 - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$6.95
4/25/2019	Jonathan Chevalier	Meals	1119E0382: UNA MAS PARTNERS LLC - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$17.74
4/26/2019	Jonathan Chevalier	Lodging	1119E0383: LUXURY COLLECTION - LODGING - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARRIFF - 3 NIGHTS STAY (04/23 - 04/26).	\$1,229.79
4/26/2019	Jonathan Chevalier	Meals	1119E0384: UNA MAS PARTNERS LLC - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$15.02
4/26/2019	Jonathan Chevalier	Meals	1119E0385: BUCKHORN - MEAL - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF - SELF.	\$27.17
4/26/2019	Jonathan Chevalier	Meals	1119E0386: BURGER KING 21655 - TAXI - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF.	\$13.07
4/26/2019	Jonathan Chevalier	Public/Ground Transportation	1119E0387: YELLOW CAB SF - TAXI - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF.	\$42.00

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Date	Name	Transaction Type	Description	Total Expenditures
4/26/2019	Jonathan Chevalier	Public/Ground Transportation	1119E0388: CMT HOUSTON - TAXI - TRAINING DELIVERY FOR WHOLESALE DISTRIBUTION TARIFF.	\$62.75
Subtotal - Expenditures Sought for WDT Support Services				\$2,838.84
Cybersecurity Assessment Services				Retention Exhibit #: SUPP 01-Q
7/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0389: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.70
7/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0390: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
7/9/2019	Scott Edward Gicking	Airfare	1119E0391: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (07/09 - 07/11).	\$322.16
7/10/2019	Scott Edward Gicking	Airfare	1119E0392: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (07/09 - 07/11).	\$304.96
7/10/2019	Scott Edward Gicking	Meals	1119E0393: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.63
7/10/2019	Scott Edward Gicking	Meals	1119E0394: MORTONS SF FD410 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.05
7/11/2019	Scott Edward Gicking	Lodging	1119E0395: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (07/09 - 07/11).	\$813.10

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Date	Name	Transaction Type	Description	Total Expenditures
7/12/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0396: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
7/12/2019	Scott Edward Gicking	Meals	1119E0397: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$42.38
7/15/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0398: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.32
7/15/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0399: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.00
7/15/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0400: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50
7/15/2019	Matthew Lucas Wilson	Meals	1119E0401: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.58
7/15/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0402: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
7/15/2019	Scott Edward Gicking	Airfare	1119E0403: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (07/15 - 07/18).	\$303.24
7/17/2019	Scott Edward Gicking	Meals	1119E0404: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.94

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Scott Edward Gicking	Lodging	1119E0405: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,115.86
7/18/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0406: BART-MONTOMERY - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
7/18/2019	Scott Edward Gicking	Meals	1119E0407: OAK PYRAMID T2 6621305 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.03
7/19/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0408: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
7/19/2019	Scott Edward Gicking	Meals	1119E0409: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.91
7/22/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0410: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$100.00
7/22/2019	Scott Edward Gicking	Meals	1119E0411: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$34.57
7/24/2019	Scott Edward Gicking	Meals	1119E0412: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.98
7/24/2019	Scott Edward Gicking	Meals	1119E0413: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.26
7/25/2019	Scott Edward Gicking	Lodging	1119E0414: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/22 - 07/25).	\$928.12

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Date	Name	Transaction Type	Description	Total Expenditures
7/25/2019	Scott Edward Gicking	Meals	1119E0415: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$7.28
7/25/2019	Scott Edward Gicking	Meals	1119E0416: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.62
7/26/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0417: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/12/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0418: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/12/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0419: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.89
8/12/2019	Scott Edward Gicking	Airfare	1119E0420: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (08/12 - 08/15).	\$346.24
8/12/2019	Scott Edward Gicking	Meals	1119E0421: ELIXIRIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.04
8/12/2019	Scott Edward Gicking	Meals	1119E0422: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.90
8/14/2019	Matthew Lucas Wilson	Meals	1119E0423: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.68
8/14/2019	Scott Edward Gicking	Meals	1119E0424: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.62

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Date	Name	Transaction Type	Description	Total Expenditures
8/14/2019	Scott Edward Gicking	Meals	1119E0425: ZIGGY'S BURGER - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.42
8/15/2019	Matthew Lucas Wilson	Lodging	1119E0426: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/12 - 08/15).	\$1,385.89
8/15/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0427: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50
8/15/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0428: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TRAIN - TO/FROM PG&E.	\$20.00
8/15/2019	Scott Edward Gicking	Lodging	1119E0429: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/12 - 08/15).	\$1,115.86
8/15/2019	Scott Edward Gicking	Meals	1119E0430: ANDALE - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.23
8/16/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0431: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/17/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0432: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.03
8/20/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0433: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$86.25

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Date	Name	Transaction Type	Description	Total Expenditures
8/20/2019	Matthew Lucas Wilson	Airfare	1119E0434: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (08/20 - 08/22).	\$287.76
8/20/2019	Matthew Lucas Wilson	Meals	1119E0435: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.83
8/20/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0436: FIVE STAR - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/20/2019	Scott Edward Gicking	Airfare	1119E0437: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (08/20 - 08/23).	\$380.64
8/20/2019	Scott Edward Gicking	Meals	1119E0438: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.01
8/21/2019	Matthew Lucas Wilson	Meals	1119E0439: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.35
8/21/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0440: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
8/21/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0441: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.25
8/21/2019	Scott Edward Gicking	Meals	1119E0442: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.42
8/22/2019	Matthew Lucas Wilson	Lodging	1119E0443: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/20 - 08/22).	\$962.85

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Date	Name	Transaction Type	Description	Total Expenditures
8/22/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0444: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/22/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0445: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50
8/22/2019	Matthew Lucas Wilson	Meals	1119E0446: AMYS DRIVE THRU - SFO 1103 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.28
8/22/2019	Scott Edward Gicking	Meals	1119E0447: ALIMENT SF - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.30
8/23/2019	Scott Edward Gicking	Lodging	1119E0448: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/20 - 08/23).	\$991.89
8/23/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0449: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/23/2019	Scott Edward Gicking	Meals	1119E0450: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
8/26/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0451: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/26/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0452: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$86.25

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/26/2019	Scott Edward Gicking	Airfare	1119E0453: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (08/26 - 08/28).	\$337.64
8/26/2019	Scott Edward Gicking	Meals	1119E0454: CVS/PHARMACY 07657 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.47
8/27/2019	Matthew Lucas Wilson	Airfare	1119E0455: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SANTA ANA, CA / OAKLAND, CA (08/27 - 08/29).	\$377.20
8/27/2019	Scott Edward Gicking	Meals	1119E0456: JAMBA JUICE 1156 QSR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.79
8/28/2019	Jaimie Morsillo	Airfare	1119E0457: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (08/28).	\$399.56
8/28/2019	Jaimie Morsillo	Meals	1119E0458: MIXT ONE MARKET - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.16
8/28/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0459: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.92
8/28/2019	Matthew Lucas Wilson	Meals	1119E0460: PEETS CFFEE&T 09702109 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.95
8/28/2019	Matthew Lucas Wilson	Meals	1119E0461: BLUESTONE LANE - 227 FRONT ST - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.18

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/28/2019	Scott Edward Gicking	Lodging	1119E0462: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/26 - 08/28).	\$1,302.36
8/28/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0463: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.00
8/28/2019	Scott Edward Gicking	Meals	1119E0464: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
8/28/2019	Scott Edward Gicking	Meals	1119E0465: ANDALE - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.48
8/29/2019	Jaimie Morsillo	Parking	1119E0466: LAX AIRPORT LOT P1 - PARKING WHILE WORKING FOR PG&E AT AIRPORT.	\$40.00
8/29/2019	Matthew Lucas Wilson	Lodging	1119E0467: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (08/27 - 08/29).	\$1,368.18
8/29/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0468: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50
8/29/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0469: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
8/30/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0470: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/3/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0471: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.69
9/3/2019	Jaimie Morsillo	Airfare	1119E0472: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (09/03).	\$198.99
9/3/2019	Jaimie Morsillo	Meals	1119E0473: THE PALACE LOCATION 1610 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.50
9/3/2019	Jaimie Morsillo	Meals	1119E0474: SWEETGREEN SOMA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.22
9/3/2019	Jaimie Morsillo	Meals	1119E0475: LAX TREJOS TACOS T1 66514 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.53
9/3/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0476: SB LIMOUSINE SERVICE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.00
9/3/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0477: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/3/2019	Scott Edward Gicking	Airfare	1119E0478: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (09/03 - 09/05).	\$212.87
9/3/2019	Scott Edward Gicking	Meals	1119E0479: SAN PEETS T1W - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.35

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Date	Name	Transaction Type	Description	Total Expenditures
9/3/2019	Scott Edward Gicking	Meals	1119E0480: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.28
9/4/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0481: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.14
9/4/2019	Jaimie Morsillo	Meals	1119E0482: ORENS HUMMUS - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.78
9/4/2019	Lauren Adams	Public/Ground Transportation	1119E0483: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.20
9/4/2019	Lauren Adams	Meals	1119E0484: WHOLE FOODS QRY - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.39
9/4/2019	Lauren Adams	Meals	1119E0485: LEVELUP - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.29
9/4/2019	Lauren Adams	Meals	1119E0486: RITZ CARLTON SANFRANCISCO - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.45
9/4/2019	Scott Edward Gicking	Meals	1119E0487: SPRIG CAFE - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.29
9/5/2019	Jaimie Morsillo	Meals	1119E0488: PROPER FOOD - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.44
9/5/2019	Jaimie Morsillo	Meals	1119E0489: MIXT 120 SANSOME - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.89
9/5/2019	Lauren Adams	Public/Ground Transportation	1119E0490: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.00
9/5/2019	Lauren Adams	Public/Ground Transportation	1119E0491: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.51

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/5/2019	Lauren Adams	Public/Ground Transportation	1119E0492: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.03
9/5/2019	Lauren Adams	Meals	1119E0493: BARRY'S BOOTCAMP - FIDI - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.12
9/5/2019	Lauren Adams	Meals	1119E0494: MIXT 120 SANSOME - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.03
9/5/2019	Lauren Adams	Meals	1119E0495: BARTLETT HALL - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J. MORSILLO & SELF).	\$100.00
9/5/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0496: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TRAIN - TO/FROM PG&E.	\$21.00
9/5/2019	Scott Edward Gicking	Lodging	1119E0497: RITZ CARLTON SANFRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHT STAYS (09/03 - 09/05).	\$927.85
9/5/2019	Scott Edward Gicking	Meals	1119E0498: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
9/5/2019	Scott Edward Gicking	Meals	1119E0499: MIXT 120 SANSOME - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.16
9/5/2019	Scott Edward Gicking	Meals	1119E0500: OAK PYRAMID T2 6621305 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.03
9/6/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0501: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.76

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Date	Name	Transaction Type	Description	Total Expenditures
9/6/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0502: INDEPENDENT COLLECTIONS G - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.90
9/6/2019	Jaimie Morsillo	Lodging	1119E0503: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/03 - 09/06).	\$1,218.13
9/6/2019	Jaimie Morsillo	Meals	1119E0504: SBUX22607 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.70
9/6/2019	Jaimie Morsillo	Airfare	1119E0505: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (09/06).	\$199.78
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0506: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.20
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0507: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0508: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.75
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0509: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.31
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0510: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0511: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0512: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.23
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0513: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.55
9/6/2019	Lauren Adams	Public/Ground Transportation	1119E0514: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.69
9/6/2019	Lauren Adams	Lodging	1119E0515: RITZ CARLTON SANFRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (09/04 - 09/06).	\$1,025.50
9/6/2019	Lauren Adams	Airfare	1119E0516: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN DIEGO, CA (SAN).	\$162.20
9/6/2019	Lauren Adams	Meals	1119E0517: THE SLANTED DOOR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.47
9/6/2019	Lauren Adams	Meals	1119E0518: BLUE WATER SEAFOOD - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.33
9/6/2019	Lauren Adams	Meals	1119E0519: JUICE SHOP - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.00
9/6/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0520: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/6/2019	Scott Edward Gicking	Meals	1119E0521: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/7/2019	Lauren Adams	Public/Ground Transportation	1119E0522: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.52
9/7/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0523: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$100.00
9/9/2019	Jaimie Morsillo	Parking	1119E0524: PARKING - PARKING WHILE WORKING FOR PG&E.	\$12.00
9/9/2019	Lauren Adams	Public/Ground Transportation	1119E0525: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.86
9/9/2019	Lauren Adams	Public/Ground Transportation	1119E0526: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
9/9/2019	Lauren Adams	Public/Ground Transportation	1119E0527: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.35
9/9/2019	Lauren Adams	Airfare	1119E0528: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (09/09 - 09/12).	\$315.99
9/9/2019	Lauren Adams	Meals	1119E0529: ARTISAN MARKET - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.01
9/9/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0530: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$86.25
9/9/2019	Matthew Lucas Wilson	Meals	1119E0531: PHILZ COFFEE - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.27

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Date	Name	Transaction Type	Description	Total Expenditures
9/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0532: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.37
9/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0533: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.39
9/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0534: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.49
9/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0535: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/9/2019	Scott Edward Gicking	Airfare	1119E0536: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (09/09 - 09/12).	\$309.13
9/9/2019	Scott Edward Gicking	Meals	1119E0537: BANKERS HILL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.07
9/9/2019	Scott Edward Gicking	Meals	1119E0538: AMK OAKLAND - GEN CONCESS - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (M. WILSON & SELF).	\$40.50
9/10/2019	Jaimie Morsillo	Parking	1119E0539: UNITED VALET PARKING, INC - PARKING WHILE WORKING FOR PG&E.	\$10.00
9/10/2019	Jaimie Morsillo	Parking	1119E0540: PARKING - PARKING WHILE WORKING FOR PG&E.	\$12.00
9/10/2019	Lauren Adams	Public/Ground Transportation	1119E0541: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.93

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Date	Name	Transaction Type	Description	Total Expenditures
9/10/2019	Lauren Adams	Public/Ground Transportation	1119E0542: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/10/2019	Lauren Adams	Public/Ground Transportation	1119E0543: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.68
9/10/2019	Lauren Adams	Public/Ground Transportation	1119E0544: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.43
9/10/2019	Lauren Adams	Meals	1119E0545: TENDER GREENS - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.05
9/10/2019	Lauren Adams	Meals	1119E0546: LEVELUP - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.71
9/10/2019	Scott Edward Gicking	Meals	1119E0547: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31
9/10/2019	Scott Edward Gicking	Meals	1119E0548: LAST DROP TAVERN - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.90
9/11/2019	Lauren Adams	Public/Ground Transportation	1119E0549: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.00
9/11/2019	Lauren Adams	Meals	1119E0550: MIXT 120 SANSOME - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.03
9/11/2019	Lauren Adams	Meals	1119E0551: LEVELUP - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.98
9/11/2019	Lauren Adams	Meals	1119E0552: THE LUXURY COLLECTION - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$60.20
9/11/2019	Scott Edward Gicking	Meals	1119E0553: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
9/11/2019	Scott Edward Gicking	Meals	1119E0554: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.64
9/12/2019	Jaimie Morsillo	Parking	1119E0555: PARKING - PARKING WHILE WORKING FOR PG&E.	\$12.00
9/12/2019	Lauren Adams	Public/Ground Transportation	1119E0556: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.54
9/12/2019	Lauren Adams	Public/Ground Transportation	1119E0557: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.71
9/12/2019	Lauren Adams	Public/Ground Transportation	1119E0558: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.24
9/12/2019	Lauren Adams	Public/Ground Transportation	1119E0559: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.53
9/12/2019	Lauren Adams	Lodging	1119E0560: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/09 - 09/12).	\$1,339.29
9/12/2019	Lauren Adams	Meals	1119E0561: BLUE WATER SEAFOOD - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.70
9/12/2019	Lauren Adams	Meals	1119E0562: SFO PEETS COFFEE 8 SERIES - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.47
9/12/2019	Lauren Adams	Meals	1119E0563: MIXT 100 CALIFORNIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.82

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/12/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0564: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50
9/12/2019	Matthew Lucas Wilson	Meals	1119E0565: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.00
9/12/2019	Matthew Lucas Wilson	Meals	1119E0566: ELIXIRIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.75
9/12/2019	Scott Edward Gicking	Lodging	1119E0567: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/09 - 09/12).	\$1,175.15
9/12/2019	Scott Edward Gicking	Meals	1119E0568: MIXT 100 CALIFORNIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.72
9/12/2019	Scott Edward Gicking	Meals	1119E0569: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31
9/13/2019	Lauren Adams	Public/Ground Transportation	1119E0570: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.14
9/13/2019	Lauren Adams	Public/Ground Transportation	1119E0571: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.49
9/13/2019	Matthew Lucas Wilson	Lodging	1119E0572: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/11 - 09/13).	\$1,525.69
9/13/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0573: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/16/2019	Jaimie Morsillo	Parking	1119E0574: PARKING - PARKING WHILE WORKING FOR PG&E.	\$12.00
9/16/2019	Lauren Adams	Public/Ground Transportation	1119E0575: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.88
9/16/2019	Lauren Adams	Public/Ground Transportation	1119E0576: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.51
9/16/2019	Lauren Adams	Airfare	1119E0577: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA (SAN) TO SAN JOSE, CA (SJC).	\$154.37
9/16/2019	Lauren Adams	Airfare	1119E0578: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) TO SAN JOSE, CA (SJC) (09/16).	\$208.98
9/16/2019	Lauren Adams	Meals	1119E0579: WHOLE FOODS MARKETSOM - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.33
9/16/2019	Lauren Adams	Meals	1119E0580: BARRY'S BOOTCAMP - FIDI - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.85
9/16/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0581: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/16/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0582: AMARTUVSHIN KHOROLDAGVA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.00

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/16/2019	Scott Edward Gicking	Airfare	1119E0583: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (09/16 - 09/19).	\$224.44
9/16/2019	Scott Edward Gicking	Meals	1119E0584: BANKERS HILL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.07
9/17/2019	Lauren Adams	Public/Ground Transportation	1119E0585: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.52
9/17/2019	Lauren Adams	Public/Ground Transportation	1119E0586: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.04
9/17/2019	Lauren Adams	Public/Ground Transportation	1119E0587: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.35
9/17/2019	Lauren Adams	Public/Ground Transportation	1119E0588: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.47
9/17/2019	Lauren Adams	Meals	1119E0589: MIXT 100 CALIFORNIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.60
9/17/2019	Lauren Adams	Meals	1119E0590: THE LUXURY COLLECTION - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.47
9/17/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0591: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/17/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0592: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/17/2019	Matthew Lucas Wilson	Meals	1119E0593: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.50
9/17/2019	Matthew Lucas Wilson	Meals	1119E0594: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.09
9/17/2019	Scott Edward Gicking	Meals	1119E0595: PHILZ COFFEE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.08
9/17/2019	Scott Edward Gicking	Meals	1119E0596: JAMBA JUICE 1156 QSR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31
9/17/2019	Scott Edward Gicking	Meals	1119E0597: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.99
9/17/2019	Scott Edward Gicking	Meals	1119E0598: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.90
9/18/2019	Lauren Adams	Public/Ground Transportation	1119E0599: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.82
9/18/2019	Lauren Adams	Public/Ground Transportation	1119E0600: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.52
9/18/2019	Lauren Adams	Public/Ground Transportation	1119E0601: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.00
9/18/2019	Lauren Adams	Public/Ground Transportation	1119E0602: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.85
9/18/2019	Lauren Adams	Public/Ground Transportation	1119E0603: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.96

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/18/2019	Lauren Adams	Lodging	1119E0604: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (09/16 - 09/18).	\$1,274.98
9/18/2019	Lauren Adams	Airfare	1119E0605: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SAN ANTONIO, TX (SAT).	\$276.92
9/18/2019	Lauren Adams	Meals	1119E0606: DOGPATCH BAKEHOUSE & CAFE T-1 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.35
9/18/2019	Matthew Lucas Wilson	Lodging	1119E0607: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/17 - 09/18).	\$660.79
9/18/2019	Matthew Lucas Wilson	Meals	1119E0608: OAK PETE'S COFFEE T2 662 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.30
9/18/2019	Matthew Lucas Wilson	Meals	1119E0609: ELIXIRIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.74
9/18/2019	Scott Edward Gicking	Meals	1119E0610: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.54
9/19/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0611: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/19/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0612: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/19/2019	Matthew Lucas Wilson	Meals	1119E0613: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.17
9/19/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0614: BART-CLIPPER EMBARDERO - PUBLIC TRANSPORTATION/TRAIN - TO/FROM PG&E.	\$20.00
9/19/2019	Scott Edward Gicking	Lodging	1119E0615: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/16 - 09/19).	\$2,056.92
9/19/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0616: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.72
9/19/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0617: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$83.64
9/19/2019	Scott Edward Gicking	Meals	1119E0618: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.26
9/20/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0619: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/20/2019	Scott Edward Gicking	Meals	1119E0620: THE LUXURY COLLECTION - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.01
9/23/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0621: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/23/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0622: SHINEJIL YURA - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/23/2019	Scott Edward Gicking	Airfare	1119E0623: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (09/23 - 09/26).	\$301.52
9/23/2019	Scott Edward Gicking	Meals	1119E0624: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.90
9/24/2019	Jaimie Morsillo	Airfare	1119E0625: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA (SFO) (09/24 - 09/26).	\$399.56
9/24/2019	Jaimie Morsillo	Meals	1119E0626: DOUBLETREE BERKELEY F&B - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.04
9/24/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0627: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50
9/24/2019	Matthew Lucas Wilson	Airfare	1119E0628: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (09/24).	\$361.72
9/24/2019	Scott Edward Gicking	Meals	1119E0629: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.99
9/24/2019	Scott Edward Gicking	Meals	1119E0630: JAMBA JUICE 1156 QSR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31
9/24/2019	Scott Edward Gicking	Meals	1119E0631: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.28

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0632: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.89
9/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0633: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
9/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0634: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.65
9/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0635: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.82
9/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0636: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.61
9/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0637: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.47
9/25/2019	Jaimie Morsillo	Lodging	1119E0638: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/24 - 09/25).	\$562.78
9/25/2019	Jaimie Morsillo	Meals	1119E0639: BAJA CALI FISH & TACOS - - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.23
9/25/2019	Matthew Lucas Wilson	Lodging	1119E0640: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/24 - 09/25).	\$632.54
9/25/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0641: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.50

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Date	Name	Transaction Type	Description	Total Expenditures
9/25/2019	Matthew Lucas Wilson	Meals	1119E0642: AMYS DRIVE THRU - SFO 1103 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.09
9/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0643: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.52
9/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0644: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.51
9/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0645: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0646: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.72
9/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0647: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.43
9/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0648: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.88
9/26/2019	Jaimie Morsillo	Lodging	1119E0649: DOUBLETREE HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/25 - 09/26).	\$417.39
9/26/2019	Jaimie Morsillo	Meals	1119E0650: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.26
9/26/2019	Jaimie Morsillo	Meals	1119E0651: BUN MEE - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.45

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Date	Name	Transaction Type	Description	Total Expenditures
9/26/2019	Scott Edward Gicking	Lodging	1119E0652: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,501.24
9/26/2019	Scott Edward Gicking	Meals	1119E0653: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.69
9/26/2019	Scott Edward Gicking	Meals	1119E0654: ZIGGY'S BURGER - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.54
9/27/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0655: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/27/2019	Scott Edward Gicking	Meals	1119E0656: PEETS COFFEE & TEA 04403 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.70
9/29/2019	Lauren Adams	Public/Ground Transportation	1119E0657: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.88
9/30/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0658: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.69
9/30/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0659: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.27
9/30/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0660: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.45
9/30/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0661: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.69

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Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Jaimie Morsillo	Airfare	1119E0662: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - LOS ANGELES, CA (LAX) / OAKLAND, CA (OAK) / SAN FRANCISCO, CA (SFO) (09/30 - 10/03).	\$304.96
9/30/2019	Jaimie Morsillo	Meals	1119E0663: PROPER FOOD - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.40
9/30/2019	Lauren Adams	Public/Ground Transportation	1119E0664: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.99
9/30/2019	Lauren Adams	Public/Ground Transportation	1119E0665: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.49
9/30/2019	Lauren Adams	Public/Ground Transportation	1119E0666: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.91
9/30/2019	Lauren Adams	Airfare	1119E0667: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) TO SAN FRANCISCO, CA (SFO) (09/30).	\$217.87
9/30/2019	Lauren Adams	Meals	1119E0668: WHOLE FOODS MARKETSOM - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.26
9/30/2019	Lauren Adams	Meals	1119E0669: OLD TOWN MARKET 151 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.95
9/30/2019	Lauren Adams	Meals	1119E0670: W HOTELS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.11
9/30/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0671: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.37

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Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0672: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$90.00
9/30/2019	Scott Edward Gicking	Airfare	1119E0673: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (09/30 - 10/03).	\$301.52
9/30/2019	Scott Edward Gicking	Meals	1119E0674: BANKERS HILL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.07
9/30/2019	Scott Edward Gicking	Meals	1119E0675: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.90
10/1/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0676: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$8.68
10/1/2019	Jaimie Morsillo	Meals	1119E0677: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.91
10/1/2019	Jaimie Morsillo	Meals	1119E0678: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.96
10/1/2019	Jaimie Morsillo	Meals	1119E0679: MHR SAN FRANC MARRIOTT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.30
10/1/2019	Lauren Adams	Public/Ground Transportation	1119E0680: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$8.41
10/1/2019	Lauren Adams	Public/Ground Transportation	1119E0681: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$5.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/1/2019	Lauren Adams	Public/Ground Transportation	1119E0682: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$13.97
10/1/2019	Lauren Adams	Public/Ground Transportation	1119E0683: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$9.03
10/1/2019	Lauren Adams	Public/Ground Transportation	1119E0684: AMTRAK AGENCY X - PUBLIC TRANSPORTATION/TRAIN - TO/FROM PG&E.	\$58.00
10/1/2019	Lauren Adams	Meals	1119E0685: MIXT 100 CALIFORNIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.82
10/1/2019	Lauren Adams	Meals	1119E0686: W HOTELS - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$55.78
10/1/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0687: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$86.25
10/1/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0688: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/1/2019	Matthew Lucas Wilson	Airfare	1119E0689: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/01 - 10/02).	\$439.12
10/1/2019	Matthew Lucas Wilson	Meals	1119E0690: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.14
10/1/2019	Scott Edward Gicking	Meals	1119E0691: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.59
10/1/2019	Scott Edward Gicking	Meals	1119E0692: JAMBA JUICE 1156 QSR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.04

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Date	Name	Transaction Type	Description	Total Expenditures
10/2/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0693: AMTRAK TELEPHONE SALE - PUBLIC TRANSPORTATION/TRAIN - TO/FROM PG&E.	\$58.00
10/2/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0694: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$9.30
10/2/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0695: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$7.50
10/2/2019	Jaimie Morsillo	Meals	1119E0696: SBUX10142 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.30
10/2/2019	Jaimie Morsillo	Meals	1119E0697: POLARIS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.10
10/2/2019	Lauren Adams	Public/Ground Transportation	1119E0698: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$10.52
10/2/2019	Lauren Adams	Public/Ground Transportation	1119E0699: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$11.16
10/2/2019	Lauren Adams	Public/Ground Transportation	1119E0700: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$10.66
10/2/2019	Lauren Adams	Public/Ground Transportation	1119E0701: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$16.36
10/2/2019	Lauren Adams	Public/Ground Transportation	1119E0702: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$11.01
10/2/2019	Lauren Adams	Public/Ground Transportation	1119E0703: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$19.12
10/2/2019	Lauren Adams	Meals	1119E0704: JUICE SHOP - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/2/2019	Lauren Adams	Meals	1119E0705: W HOTELS - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J. MORSILLO & SELF).	\$100.00
10/2/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0706: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$88.50
10/2/2019	Matthew Lucas Wilson	Lodging	1119E0707: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/01 - 10/02).	\$600.84
10/2/2019	Matthew Lucas Wilson	Meals	1119E0708: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.35
10/2/2019	Scott Edward Gicking	Meals	1119E0709: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
10/2/2019	Scott Edward Gicking	Meals	1119E0710: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.16
10/3/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0711: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$11.30
10/3/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0712: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$29.44
10/3/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0713: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$15.56
10/3/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0714: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$4.36

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10/3/2019	Jaimie Morsillo	Lodging	1119E0715: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,362.89
10/3/2019	Lauren Adams	Public/Ground Transportation	1119E0716: BART - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$20.00
10/3/2019	Lauren Adams	Public/Ground Transportation	1119E0717: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$20.82
10/3/2019	Lauren Adams	Public/Ground Transportation	1119E0718: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$33.51
10/3/2019	Lauren Adams	Lodging	1119E0719: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,219.92
10/3/2019	Lauren Adams	Airfare	1119E0720: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - OAKLAND, CA (OAK) TO PHOENIX, AZ (PHX) (10/03).	\$121.76
10/3/2019	Lauren Adams	Meals	1119E0721: LEVELUP - LUNCH WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (J. MORSILLO, S. GICKING & SELF).	\$55.08
10/3/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0722: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/3/2019	Scott Edward Gicking	Lodging	1119E0723: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,214.67
10/4/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0724: LA CHECKER CAB CO. - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$40.26

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Date	Name	Transaction Type	Description	Total Expenditures
10/4/2019	Lauren Adams	Meals	1119E0725: BOURBON PUB - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J. MORSILLO & SELF).	\$100.00
10/4/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0726: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/5/2019	Lauren Adams	Meals	1119E0727: W HOTELS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.11
10/6/2019	Lauren Adams	Airfare	1119E0728: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - PHOENIX, AZ (PHX) TO SAN JOSE, CA (SJC) (10/06).	\$259.98
10/6/2019	Lauren Adams	Meals	1119E0729: CONNECTIONS C 1300-1243 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.66
10/6/2019	Lauren Adams	Meals	1119E0730: SANRAKU - METREON - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.27
10/7/2019	Jaimie Morsillo	Airfare	1119E0731: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - LOS ANGELES, CA (LAX) TO SAN FRANCISCO, CA (SFO) (10/07).	\$229.98
10/7/2019	Lauren Adams	Public/Ground Transportation	1119E0732: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$29.50
10/7/2019	Lauren Adams	Meals	1119E0733: WHOLE FOODS MARKETSOM - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.88
10/7/2019	Lauren Adams	Meals	1119E0734: ST. REGIS SAN FRANCISCO - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$65.10

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Date	Name	Transaction Type	Description	Total Expenditures
10/7/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0735: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/7/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0736: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$75.00
10/7/2019	Scott Edward Gicking	Airfare	1119E0737: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/07 - 10/10).	\$361.72
10/7/2019	Scott Edward Gicking	Meals	1119E0738: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.70
10/8/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0739: BART - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$13.00
10/8/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0740: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$24.64
10/8/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0741: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$4.85
10/8/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0742: TAXI CAB - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$57.18
10/8/2019	Jaimie Morsillo	Meals	1119E0743: I LOVE LA T1 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.78
10/8/2019	Lauren Adams	Lodging	1119E0744: ST. REGIS SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/06 - 10/08).	\$858.61

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Date	Name	Transaction Type	Description	Total Expenditures
10/8/2019	Lauren Adams	Airfare	1119E0745: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN FRANCISCO, CA (SFO) TO SAN DIEGO, CA (SAN) (10/08).	\$135.19
10/8/2019	Lauren Adams	Meals	1119E0746: MIXT 560 MISSION - LUNCH WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J. MORSILLO & SELF).	\$41.15
10/8/2019	Lauren Adams	Meals	1119E0747: LEVELUP - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.45
10/8/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0748: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/8/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0749: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$86.25
10/8/2019	Matthew Lucas Wilson	Airfare	1119E0750: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/08 - 10/09).	\$396.12
10/8/2019	Matthew Lucas Wilson	Meals	1119E0751: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.75
10/8/2019	Matthew Lucas Wilson	Meals	1119E0752: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.17
10/8/2019	Scott Edward Gicking	Meals	1119E0753: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.20
10/8/2019	Scott Edward Gicking	Meals	1119E0754: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Jaimie Morsillo	Meals	1119E0755: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.41
10/9/2019	Jaimie Morsillo	Meals	1119E0756: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.44
10/9/2019	Jaimie Morsillo	Meals	1119E0757: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.09
10/9/2019	Lauren Adams	Public/Ground Transportation	1119E0758: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$63.01
10/9/2019	Lauren Adams	Public/Ground Transportation	1119E0759: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$11.49
10/9/2019	Lauren Adams	Public/Ground Transportation	1119E0760: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$14.28
10/9/2019	Lauren Adams	Meals	1119E0761: CAT CORA - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.37
10/9/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0762: AMARTUVSHIN KHOROLDAGVA - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$75.00
10/9/2019	Matthew Lucas Wilson	Lodging	1119E0763: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/08 - 10/09).	\$381.17
10/9/2019	Matthew Lucas Wilson	Meals	1119E0764: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.75
10/9/2019	Matthew Lucas Wilson	Meals	1119E0765: LEES DELI - BATTERY STREET - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.38
10/9/2019	Scott Edward Gicking	Meals	1119E0766: LEES DELI - BATTERY STREET - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.62

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Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Scott Edward Gicking	Meals	1119E0767: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.56
10/10/2019	Jaimie Morsillo	Lodging	1119E0768: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/07 - 10/10).	\$1,041.05
10/10/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0769: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.85
10/10/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0770: BLUE & YELLOW TAXI GROUP, - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$52.50
10/10/2019	Jaimie Morsillo	Airfare	1119E0771: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE WHILE WORKING FOR PG&E - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (10/10).	\$204.08
10/10/2019	Jaimie Morsillo	Meals	1119E0772: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.40
10/10/2019	Jaimie Morsillo	Meals	1119E0773: BUN MEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.45
10/10/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0774: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/10/2019	Matthew Lucas Wilson	Airfare	1119E0775: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / LOS ANGELES, CA (LAX) (10/10).	\$414.10
10/10/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0776: BART-CLIPPER EMBARDEO - PUBLIC TRANSPORTATION/TRAIN - TO/FROM PG&E.	\$20.00

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10/10/2019	Scott Edward Gicking	Lodging	1119E0777: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/07 - 10/10).	\$1,195.66
10/10/2019	Scott Edward Gicking	Meals	1119E0778: THE MELT 34 1ST AND MARKET - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.59
10/10/2019	Scott Edward Gicking	Meals	1119E0779: OAKLANDNEWSST2663 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.98
10/11/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0780: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/13/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0781: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/13/2019	Scott Edward Gicking	Airfare	1119E0782: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/13 - 10/17).	\$239.92
10/14/2019	Lauren Adams	Airfare	1119E0783: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) TO SAN FRANCISCO, CA (SFO) (10/14).	\$148.29
10/15/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0784: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/15/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0785: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$88.50
10/15/2019	Matthew Lucas Wilson	Airfare	1119E0786: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/15 - 10/17).	\$447.72

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10/15/2019	Matthew Lucas Wilson	Meals	1119E0787: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.75
10/15/2019	Matthew Lucas Wilson	Meals	1119E0788: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.57
10/15/2019	Scott Edward Gicking	Meals	1119E0789: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31
10/15/2019	Scott Edward Gicking	Meals	1119E0790: CHIPOTLE 1566 - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.49
10/16/2019	Matthew Lucas Wilson	Meals	1119E0791: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.88
10/16/2019	Matthew Lucas Wilson	Meals	1119E0792: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.35
10/16/2019	Matthew Lucas Wilson	Meals	1119E0793: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.75
10/16/2019	Scott Edward Gicking	Meals	1119E0794: ZIGGY'S BURGER - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.00
10/17/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0795: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$88.50
10/17/2019	Matthew Lucas Wilson	Lodging	1119E0796: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/15 - 10/17).	\$990.46
10/17/2019	Matthew Lucas Wilson	Meals	1119E0797: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/17/2019	Scott Edward Gicking	Lodging	1119E0798: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/14 - 10/17).	\$1,866.84
10/17/2019	Scott Edward Gicking	Meals	1119E0799: THE CHEESECAKE FACTRY 634 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.43
10/18/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0800: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/18/2019	Scott Edward Gicking	Meals	1119E0801: JAMBA JUICE 1156 QSR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.62
10/21/2019	Jaimie Morsillo	Lodging	1119E0802: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/20 - 10/21).	\$250.71
10/21/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0803: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.18
10/21/2019	Jaimie Morsillo	Meals	1119E0804: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.00
10/21/2019	Jaimie Morsillo	Meals	1119E0805: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.73
10/21/2019	Lauren Adams	Public/Ground Transportation	1119E0806: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$15.97
10/21/2019	Lauren Adams	Airfare	1119E0807: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) TO SAN FRANCISCO, CA (SFO) (10/21).	\$125.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/21/2019	Lauren Adams	Meals	1119E0808: SWEETGREEN SOMA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.04
10/21/2019	Lauren Adams	Meals	1119E0809: US NEWS AND WORLD REPORT - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.77
10/21/2019	Lauren Adams	Meals	1119E0810: WHOLE FOODS MARKETSOM - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.14
10/21/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0811: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$90.00
10/21/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0812: FLYMO LLC - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$75.00
10/21/2019	Scott Edward Gicking	Airfare	1119E0813: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) / LOS ANGELES, CA (LAX) (10/21 - 10/24).	\$283.54
10/21/2019	Scott Edward Gicking	Meals	1119E0814: BANKERS HILL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.07
10/21/2019	Scott Edward Gicking	Meals	1119E0815: SPRIG CAFE - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.33
10/22/2019	Jaimie Morsillo	Lodging	1119E0816: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/21 - 10/22).	\$558.27
10/22/2019	Jaimie Morsillo	Meals	1119E0817: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$15.16

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Date	Name	Transaction Type	Description	Total Expenditures
10/22/2019	Jaimie Morsillo	Meals	1119E0818: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.82
10/22/2019	Jaimie Morsillo	Meals	1119E0819: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$68.61
10/22/2019	Lauren Adams	Public/Ground Transportation	1119E0820: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$40.02
10/22/2019	Lauren Adams	Meals	1119E0821: MIXT 100 CALIFORNIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.03
10/22/2019	Lauren Adams	Meals	1119E0822: THE LUXURY COLLECTION - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J. MORSILLO & SELF).	\$100.00
10/22/2019	Scott Edward Gicking	Meals	1119E0823: MIXT 100 CALIFORNIA - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.16
10/22/2019	Scott Edward Gicking	Meals	1119E0824: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.40
10/23/2019	Jaimie Morsillo	Meals	1119E0825: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.89
10/23/2019	Jaimie Morsillo	Meals	1119E0826: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$24.50
10/23/2019	Jaimie Morsillo	Meals	1119E0827: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$70.86

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/23/2019	Lauren Adams	Public/Ground Transportation	1119E0828: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$54.55
10/23/2019	Lauren Adams	Public/Ground Transportation	1119E0829: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$69.09
10/23/2019	Lauren Adams	Meals	1119E0830: LEVELUP - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.33
10/23/2019	Lauren Adams	Meals	1119E0831: WHOLE FOODS MARKETSOM - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.57
10/23/2019	Lauren Adams	Meals	1119E0832: THE GRUBBIES - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.75
10/24/2019	Jaimie Morsillo	Lodging	1119E0833: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/22 - 10/24).	\$1,058.48
10/24/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0834: BELL CAB - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$53.05
10/24/2019	Jaimie Morsillo	Meals	1119E0835: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$5.93
10/24/2019	Jaimie Morsillo	Meals	1119E0836: SPECIALTYS CAFE & BAKERY - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.43
10/24/2019	Jaimie Morsillo	Meals	1119E0837: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.43

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/24/2019	Jaimie Morsillo	Airfare	1119E0838: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE WHILE WORKING FOR PG&E - OAKLAND, CA (OAK) TO LOS ANGELES, CA (LAX) (10/24).	\$208.37
10/24/2019	Lauren Adams	Public/Ground Transportation	1119E0839: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$10.35
10/24/2019	Lauren Adams	Public/Ground Transportation	1119E0840: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$9.84
10/24/2019	Lauren Adams	Public/Ground Transportation	1119E0841: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$3.00
10/24/2019	Lauren Adams	Lodging	1119E0842: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/21 - 10/24).	\$1,329.97
10/24/2019	Lauren Adams	Meals	1119E0843: LEVELUP - LUNCH WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (J. MORSILLO, S. GICKING & SELF).	\$50.12
10/24/2019	Lauren Adams	Meals	1119E0844: TRIBUNENEWSST2660 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.58
10/24/2019	Lauren Adams	Airfare	1119E0845: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - OAKLAND, CA (OAK) TO LOS ANGELES, CA (LAX) (10/24).	\$165.38
10/24/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0846: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$75.50

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10/24/2019	Scott Edward Gicking	Lodging	1119E0847: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/21 - 10/24).	\$1,204.79
10/24/2019	Scott Edward Gicking	Meals	1119E0848: JAMBA JUICE 1156 QSR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.31
10/25/2019	Jaimie Morsillo	Meals	1119E0849: TST* TAY HO - OAK - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.55
10/25/2019	Lauren Adams	Public/Ground Transportation	1119E0850: UBER - PUBLIC TRANSPORTATION/TAXI - TO/FROM PG&E.	\$10.00
10/27/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0851: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$24.85
10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0852: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$31.14
10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0853: CMT SACRAMENTO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$65.40
10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0854: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00
10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0855: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.79
10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0856: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.78
10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0857: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.38

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10/28/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0858: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.28
10/28/2019	Jaimie Morsillo	Airfare	1119E0859: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE WHILE WORKING FOR PG&E - LOS ANGELES, CA (LAX) / SACRAMENTO, CA (SMF) (10/28 - 10/30).	\$415.04
10/28/2019	Jaimie Morsillo	Meals	1119E0860: STARBUCKS TERM B UPPER LE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.87
10/28/2019	Jaimie Morsillo	Meals	1119E0861: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.95
10/28/2019	Lauren Adams	Public/Ground Transportation	1119E0862: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.06
10/28/2019	Lauren Adams	Airfare	1119E0863: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SACRAMENTO, CA (SMF) (10/28 - 10/30).	\$271.60
10/28/2019	Lauren Adams	Meals	1119E0864: SPROUTS FARMERS MRKT 267 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.94
10/28/2019	Lauren Adams	Meals	1119E0865: ARTISAN MARKET - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.01
10/28/2019	Lauren Adams	Meals	1119E0866: THE LUXURY COLLECTION - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.56

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Date	Name	Transaction Type	Description	Total Expenditures
10/28/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0867: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$86.25
10/28/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0868: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
10/28/2019	Scott Edward Gicking	Airfare	1119E0869: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/28 - 10/31).	\$212.20
10/28/2019	Scott Edward Gicking	Meals	1119E0870: SAN PEETS T1W - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.35
10/28/2019	Scott Edward Gicking	Meals	1119E0871: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.40
10/29/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0872: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.38
10/29/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0873: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.17
10/29/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0874: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.95
10/29/2019	Jaimie Morsillo	Meals	1119E0875: SCOTT'S SEAFOOD ON THE RI - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS.	\$25.21
10/29/2019	Lauren Adams	Public/Ground Transportation	1119E0876: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.75

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
10/29/2019	Lauren Adams	Public/Ground Transportation	1119E0877: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.37
10/29/2019	Lauren Adams	Public/Ground Transportation	1119E0878: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.69
10/29/2019	Lauren Adams	Public/Ground Transportation	1119E0879: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.10
10/29/2019	Matthew Lucas Wilson	Airfare	1119E0880: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (10/29 - 10/30).	\$447.72
10/29/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0881: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
10/29/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0882: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$88.50
10/29/2019	Matthew Lucas Wilson	Meals	1119E0883: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.94
10/29/2019	Matthew Lucas Wilson	Meals	1119E0884: ZERO ZERO RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.95
10/29/2019	Scott Edward Gicking	Meals	1119E0885: ELIXIRIA - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$8.50
10/29/2019	Scott Edward Gicking	Meals	1119E0886: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.67

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Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Jaimie Morsillo	Lodging	1119E0887: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/28 - 10/30).	\$749.79
10/30/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0888: VTS INDEPENDENT DRIVERS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.98
10/30/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0889: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.67
10/30/2019	Jaimie Morsillo	Meals	1119E0890: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.99
10/30/2019	Jaimie Morsillo	Meals	1119E0891: SCOTT'S SEAFOOD ON THE RI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS.	\$79.43
10/30/2019	Lauren Adams	Lodging	1119E0892: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/28 - 10/30).	\$749.79
10/30/2019	Lauren Adams	Public/Ground Transportation	1119E0893: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00
10/30/2019	Lauren Adams	Public/Ground Transportation	1119E0894: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.93
10/30/2019	Lauren Adams	Public/Ground Transportation	1119E0895: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.00
10/30/2019	Lauren Adams	Meals	1119E0896: BLUE WATER SEAFOOD - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.65

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Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Matthew Lucas Wilson	Lodging	1119E0897: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (10/29 - 10/30).	\$553.12
10/30/2019	Matthew Lucas Wilson	Meals	1119E0898: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.44
10/30/2019	Matthew Lucas Wilson	Meals	1119E0899: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.76
10/30/2019	Scott Edward Gicking	Meals	1119E0900: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.24
10/30/2019	Scott Edward Gicking	Meals	1119E0901: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.28
10/31/2019	Lauren Adams	Public/Ground Transportation	1119E0902: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.99
10/31/2019	Lauren Adams	Public/Ground Transportation	1119E0903: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.01
10/31/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0904: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
10/31/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0905: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$88.50
10/31/2019	Scott Edward Gicking	Lodging	1119E0906: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/28 - 10/31).	\$1,343.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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10/31/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0907: BART-CLIPPER EMBARDEO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
10/31/2019	Scott Edward Gicking	Meals	1119E0908: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.98
11/1/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0909: LUSO TRANSPORTATION - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
11/3/2019	Lauren Adams	Airfare	1119E0910: JETBLUE AIRWAYS - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - FORT LAUDERDALE, FL (FLL) TO SAN FRANCISCO, CA (SFO) (11/03).	\$320.00
11/3/2019	Lauren Adams	Meals	1119E0911: FT LAUDERDALE AIRPORT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.01
11/4/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0912: TOWN TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$63.12
11/4/2019	Jaimie Morsillo	Meals	1119E0913: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.61
11/4/2019	Jaimie Morsillo	Meals	1119E0914: POSTMATES - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.28
11/4/2019	Jaimie Morsillo	Airfare	1119E0915: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE WHILE WORKING FOR PG&E - LOS ANGELES, CA (LAX) TO OAKLAND, CA (OAK) (11/04).	\$208.37

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11/4/2019	Lauren Adams	Public/Ground Transportation	1119E0916: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$76.91
11/4/2019	Lauren Adams	Meals	1119E0917: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - 2 PROFS (J. MORSILLO & SELF).	\$47.72
11/4/2019	Matthew Lucas Wilson	Airfare	1119E0918: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (11/04 - 11/05).	\$244.76
11/4/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0919: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.00
11/4/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0920: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
11/4/2019	Scott Edward Gicking	Airfare	1119E0921: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (11/04 - 11/07).	\$256.47
11/4/2019	Scott Edward Gicking	Meals	1119E0922: CIAOS T -1 EAST GATES 1& - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.27
11/4/2019	Scott Edward Gicking	Meals	1119E0923: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.42
11/5/2019	Jaimie Morsillo	Meals	1119E0924: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.42
11/5/2019	Jaimie Morsillo	Meals	1119E0925: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.75

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Date	Name	Transaction Type	Description	Total Expenditures
11/5/2019	Lauren Adams	Public/Ground Transportation	1119E0926: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.38
11/5/2019	Lauren Adams	Public/Ground Transportation	1119E0927: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.04
11/5/2019	Lauren Adams	Meals	1119E0928: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$20.40
11/5/2019	Lauren Adams	Meals	1119E0929: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.19
11/5/2019	Lauren Adams	Meals	1119E0930: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.73
11/5/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0931: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$56.05
11/5/2019	Scott Edward Gicking	Meals	1119E0932: JAMBA JUICE 1156 QSR - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$8.31
11/5/2019	Scott Edward Gicking	Meals	1119E0933: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
11/6/2019	Jaimie Morsillo	Meals	1119E0934: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$4.15
11/6/2019	Jaimie Morsillo	Meals	1119E0935: SWEETGREEN SOMA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.44
11/6/2019	Jaimie Morsillo	Meals	1119E0936: BASK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS.	\$80.00
11/6/2019	Lauren Adams	Lodging	1119E0937: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/03 - 11/06).	\$1,028.87

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Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	Lauren Adams	Public/Ground Transportation	1119E0938: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.31
11/6/2019	Lauren Adams	Public/Ground Transportation	1119E0939: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.35
11/6/2019	Lauren Adams	Public/Ground Transportation	1119E0940: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.58
11/6/2019	Lauren Adams	Public/Ground Transportation	1119E0941: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.02
11/6/2019	Lauren Adams	Meals	1119E0942: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS (J. MORSILLO & SELF).	\$19.52
11/6/2019	Scott Edward Gicking	Meals	1119E0943: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.40
11/7/2019	Jaimie Morsillo	Lodging	1119E0944: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/04 - 11/07).	\$1,162.76
11/7/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0945: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.88
11/7/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0946: CITYWIDE TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$51.72
11/7/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0947: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.32

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11/7/2019	Jaimie Morsillo	Meals	1119E0948: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.48
11/7/2019	Jaimie Morsillo	Meals	1119E0949: BUN MEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.87
11/7/2019	Jaimie Morsillo	Parking	1119E0950: LAX AIRPORT LOT P1 - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$157.00
11/7/2019	Jaimie Morsillo	Airfare	1119E0951: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE WHILE WORKING FOR PG&E - SAN FRANCISCO, CA (SFO) TO LOS ANGELES, CA (LAX) (11/07).	\$204.08
11/7/2019	Lauren Adams	Public/Ground Transportation	1119E0952: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.24
11/7/2019	Scott Edward Gicking	Lodging	1119E0953: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/04 -11/07).	\$1,224.56
11/7/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0954: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
11/7/2019	Scott Edward Gicking	Meals	1119E0955: ANDALE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00
11/8/2019	Lauren Adams	Public/Ground Transportation	1119E0956: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.10
11/8/2019	Lauren Adams	Public/Ground Transportation	1119E0957: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.10

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Date	Name	Transaction Type	Description	Total Expenditures
11/8/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0958: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.35
11/9/2019	Lauren Adams	Public/Ground Transportation	1119E0959: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.82
11/9/2019	Lauren Adams	Public/Ground Transportation	1119E0960: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.20
11/9/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0961: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
11/11/2019	Scott Edward Gicking	Airfare	1119E0962: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (11/11 - 11/14).	\$152.97
11/12/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0963: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.00
11/12/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0964: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
11/12/2019	Scott Edward Gicking	Meals	1119E0965: BANKERS HILL - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$4.07
11/13/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0966: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$50.00
11/13/2019	Scott Edward Gicking	Meals	1119E0967: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.45

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11/13/2019	Scott Edward Gicking	Meals	1119E0968: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.40
11/14/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E0969: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.91
11/14/2019	Matthew Lucas Wilson	Meals	1119E0970: EXPERIAN CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.69
11/14/2019	Matthew Lucas Wilson	Meals	1119E0971: SBUX00695 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.00
11/14/2019	Matthew Lucas Wilson	Meals	1119E0972: BOULEVARDIER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$47.52
11/14/2019	Scott Edward Gicking	Lodging	1119E0973: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (11/12 - 11/14).	\$839.42
11/14/2019	Scott Edward Gicking	Meals	1119E0974: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.98
11/14/2019	Scott Edward Gicking	Meals	1119E0975: SPRIG CAFE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.73
11/15/2019	Scott Edward Gicking	Public/Ground Transportation	1119E0976: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.63
11/17/2019	Lauren Adams	Public/Ground Transportation	1119E0977: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.03

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11/19/2019	Jaimie Morsillo	Meals	1119E0978: SHERATON SANDIEGO HOTEL & - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$22.86
11/19/2019	Jaimie Morsillo	Meals	1119E0979: THE GREEK CAFE INC - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$12.34
11/19/2019	Jaimie Morsillo	Meals	1119E0980: BARBUSA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 3 PROFS.	\$226.33
11/20/2019	Jaimie Morsillo	Meals	1119E0981: ZUMBAR COFFEE & TEA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.50
11/20/2019	Jaimie Morsillo	Meals	1119E0982: SHERATON SANDIEGO HOTEL & - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.58
11/20/2019	Jaimie Morsillo	Meals	1119E0983: BLUE WATER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.55
11/20/2019	Lauren Adams	Public/Ground Transportation	1119E0984: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.49
11/21/2019	Jaimie Morsillo	Meals	1119E0985: SHERATON SANDIEGO HOTEL & - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.97
11/21/2019	Scott Edward Gicking	Parking	1119E0986: FENTON IVY - PARKING WHILE WORKING FOR PG&E.	\$10.00
11/22/2019	Jaimie Morsillo	Lodging	1119E0987: SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (11/18 - 11/22).	\$974.27

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11/22/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0988: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.29
11/22/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0989: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.39
11/22/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0990: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.48
11/22/2019	Jaimie Morsillo	Meals	1119E0991: SUBWAY 22493 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.61
11/24/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0992: TAXI-RIDE-USA.COM - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$65.70
11/24/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0993: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.02
11/24/2019	Jaimie Morsillo	Airfare	1119E0994: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE WHILE WORKING FOR PG&E - LOS ANGELES, CA (LAX) / SAN FRANCISCO, CA / ONTARIO, CA (11/24 - 11/27).	\$269.96
11/24/2019	Jaimie Morsillo	Meals	1119E0995: LAX TREJOS TACOS T1 66514 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$31.77
11/24/2019	Lauren Adams	Public/Ground Transportation	1119E0996: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.58
11/24/2019	Lauren Adams	Public/Ground Transportation	1119E0997: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.16

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11/25/2019	Jaimie Morsillo	Lodging	1119E0998: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (11/24 - 11/25).	\$180.56
11/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E0999: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.61
11/25/2019	Jaimie Morsillo	Public/Ground Transportation	1119E1000: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$23.79
11/25/2019	Jaimie Morsillo	Meals	1119E1001: TST* OREN S HUMMUS - MOUN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.33
11/25/2019	Jaimie Morsillo	Meals	1119E1002: MIKKELLER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$76.25
11/25/2019	Lauren Adams	Public/Ground Transportation	1119E1003: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.59
11/25/2019	Lauren Adams	Public/Ground Transportation	1119E1004: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.59
11/25/2019	Lauren Adams	Public/Ground Transportation	1119E1005: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.59
11/25/2019	Lauren Adams	Airfare	1119E1006: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / SAN FRANCISCO, CA (SFO) (11/25 - 11/27).	\$356.51
11/25/2019	Lauren Adams	Meals	1119E1007: SAN - US NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$8.31

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Date	Name	Transaction Type	Description	Total Expenditures
11/25/2019	Lauren Adams	Meals	1119E1008: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (J. MORSILLO & SELF).	\$32.00
11/25/2019	Lauren Adams	Meals	1119E1009: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.85
11/25/2019	Scott Edward Gicking	Airfare	1119E1010: SOUTHWEST AIRLINES - ECONOMY (ROUNDTrip) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (11/25 - 11/27).	\$258.52
11/25/2019	Scott Edward Gicking	Public/Ground Transportation	1119E1011: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$90.00
11/25/2019	Scott Edward Gicking	Public/Ground Transportation	1119E1012: MUNKHERDENE ALTANKHUYAS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.00
11/25/2019	Scott Edward Gicking	Meals	1119E1013: BANKERS HILL - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$11.07
11/25/2019	Scott Edward Gicking	Meals	1119E1014: LAST DROP TAVERN - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.90
11/26/2019	Jaimie Morsillo	Public/Ground Transportation	1119E1015: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$23.22
11/26/2019	Jaimie Morsillo	Meals	1119E1016: URBAN REMEDY- 3RD & MISSION - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$14.70

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11/26/2019	Jaimie Morsillo	Meals	1119E1017: SPECIALTYS CAFE & BAKERY - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.94
11/26/2019	Jaimie Morsillo	Meals	1119E1018: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.88
11/26/2019	Lauren Adams	Public/Ground Transportation	1119E1019: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.07
11/26/2019	Lauren Adams	Public/Ground Transportation	1119E1020: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.60
11/26/2019	Lauren Adams	Meals	1119E1021: JUICE SHOP - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$27.00
11/26/2019	Lauren Adams	Meals	1119E1022: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.04
11/26/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E1023: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$88.50
11/26/2019	Matthew Lucas Wilson	Airfare	1119E1024: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE TO WORK AT PG&E - SAN DIEGO, CA (SAN) / OAKLAND, CA (OAK) (11/26 - 11/27).	\$527.44
11/26/2019	Matthew Lucas Wilson	Meals	1119E1025: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$19.03
11/26/2019	Scott Edward Gicking	Meals	1119E1026: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.00

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11/26/2019	Scott Edward Gicking	Meals	1119E1027: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.81
11/26/2019	Scott Edward Gicking	Meals	1119E1028: SBUX05431 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.30
11/26/2019	Scott Edward Gicking	Meals	1119E1029: THE BARREL ROOM - MEAL WHILE WORKING REMOTELY - DINNER - 4 PROFS.	\$131.20
11/27/2019	Jaimie Morsillo	Lodging	1119E1030: ST REGIS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (11/25 - 11/27).	\$763.00
11/27/2019	Jaimie Morsillo	Public/Ground Transportation	1119E1031: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.85
11/27/2019	Jaimie Morsillo	Public/Ground Transportation	1119E1032: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.62
11/27/2019	Jaimie Morsillo	Public/Ground Transportation	1119E1033: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.90
11/27/2019	Jaimie Morsillo	Meals	1119E1034: OAK PYRAMID T2 6621305 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$36.60
11/27/2019	Lauren Adams	Lodging	1119E1035: ST. REGIS SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (11/25 - 11/27).	\$763.00
11/27/2019	Lauren Adams	Public/Ground Transportation	1119E1036: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.88
11/27/2019	Lauren Adams	Meals	1119E1037: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.81

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11/27/2019	Matthew Lucas Wilson	Lodging	1119E1038: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (11/26 - 11/27).	\$166.58
11/27/2019	Matthew Lucas Wilson	Meals	1119E1039: OAK MAX'S DELI T2 662111 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.91
11/27/2019	Matthew Lucas Wilson	Parking	1119E1040: SAN DIEGO COUNTY REGIONAL - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$64.00
11/27/2019	Scott Edward Gicking	Lodging	1119E1041: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (11/25 - 11/27).	\$355.24
11/28/2019	Lauren Adams	Public/Ground Transportation	1119E1042: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.58
11/28/2019	Lauren Adams	Public/Ground Transportation	1119E1043: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.83
11/28/2019	Lauren Adams	Public/Ground Transportation	1119E1044: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$25.59
11/28/2019	Matthew Lucas Wilson	Public/Ground Transportation	1119E1045: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$50.97
Subtotal - Expenditures Sought for Cybersecurity Assessment Services				\$83,853.26
PSPS Program Support Services				Retention Exhibit #: SUPP 01-P
6/7/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1046: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$96.92

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6/7/2019	Ashley Dawn Wilson	Meals	1119E1047: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.17
6/7/2019	Juliana Renne	Public/Ground Transportation	1119E1048: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.03
6/8/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1049: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.49
6/9/2019	Ashley Dawn Wilson	Airfare	1119E1050: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(06/09/19).	\$473.30
6/10/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1051: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.09
6/10/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1052: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.40
6/10/2019	Ashley Dawn Wilson	Meals	1119E1053: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.60
6/10/2019	Ashley Dawn Wilson	Meals	1119E1054: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.00
6/10/2019	Ashley Dawn Wilson	Meals	1119E1055: T2 CROQUE MADAME - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.17
6/10/2019	Ashley Dawn Wilson	Meals	1119E1056: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.23

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Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	Ashley Dawn Wilson	Meals	1119E1057: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.50
6/11/2019	Juliana Renne	Public/Ground Transportation	1119E1058: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.17
6/11/2019	Juliana Renne	Public/Ground Transportation	1119E1059: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.79
6/11/2019	Juliana Renne	Airfare	1119E1060: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(6/11/19).	\$289.55
6/11/2019	Juliana Renne	Meals	1119E1061: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.05
6/11/2019	Juliana Renne	Meals	1119E1062: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.31
6/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1063: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.37
6/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1064: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.37
6/12/2019	Ashley Dawn Wilson	Meals	1119E1065: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
6/12/2019	Ashley Dawn Wilson	Meals	1119E1066: TST* THE SNUG - SAN FRANC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$87.40

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Lucas Howard	Meals	1119E1067: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.45
6/12/2019	Juliana Renne	Public/Ground Transportation	1119E1068: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.78
6/12/2019	Juliana Renne	Meals	1119E1069: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.76
6/12/2019	Juliana Renne	Meals	1119E1070: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$53.52
6/12/2019	Juliana Renne	Meals	1119E1071: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.17
6/13/2019	Ashley Dawn Wilson	Lodging	1119E1072: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (06/09 - 06/13).	\$1,626.20
6/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1073: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.77
6/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1074: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.52
6/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1075: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00
6/13/2019	Ashley Dawn Wilson	Meals	1119E1076: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.40
6/13/2019	Ashley Dawn Wilson	Meals	1119E1077: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.16

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6/13/2019	Ashley Dawn Wilson	Airfare	1119E1078: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(06/13/19).	\$348.80
6/13/2019	Juliana Renne	Public/Ground Transportation	1119E1079: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.26
6/13/2019	Juliana Renne	Public/Ground Transportation	1119E1080: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.86
6/13/2019	Juliana Renne	Meals	1119E1081: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
6/13/2019	Juliana Renne	Meals	1119E1082: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.31
6/13/2019	Juliana Renne	Meals	1119E1083: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.47
6/14/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1084: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.70
6/14/2019	Ashley Dawn Wilson	Meals	1119E1085: HEYDAY - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$32.60
6/14/2019	Ashley Dawn Wilson	Meals	1119E1086: TST* THREE TWINS - SFO AI - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.67
6/14/2019	David Lyons Stainback	Airfare	1119E1087: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL)/ SAN FRANCISCO, CA (SFO) (06/18 - 06/20).	\$1,674.20

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6/14/2019	Juliana Renne	Lodging	1119E1088: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (06/11 - 06/14).	\$1,047.00
6/14/2019	Juliana Renne	Meals	1119E1089: HEYDAY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.03
6/17/2019	Lucas Howard	Airfare	1119E1090: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - NEHA - DALLAS/FT WORTH,TX/SAN FRANCISCO,CA(06/17/19-06/20/19).	\$605.06
6/17/2019	Neha Shah	Meals	1119E1091: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.72
6/17/2019	Juliana Renne	Public/Ground Transportation	1119E1092: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.60
6/17/2019	Juliana Renne	Meals	1119E1093: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.40
6/18/2019	David Lyons Stainback	Public/Ground Transportation	1119E1094: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$27.41
6/18/2019	David Lyons Stainback	Public/Ground Transportation	1119E1095: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.50
6/18/2019	Neha Shah	Meals	1119E1096: E&O KITCHEN & BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$69.10
6/18/2019	Neha Shah	Meals	1119E1097: HERBS & KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.70

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6/18/2019	Juliana Renne	Public/Ground Transportation	1119E1098: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.81
6/18/2019	Juliana Renne	Meals	1119E1099: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.93
6/18/2019	Juliana Renne	Meals	1119E1100: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.47
6/18/2019	Juliana Renne	Meals	1119E1101: BOAR'S HEAD 87 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.25
6/18/2019	Juliana Renne	Meals	1119E1102: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.00
6/19/2019	David Lyons Stainback	Public/Ground Transportation	1119E1103: SBUX09216 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.45
6/19/2019	Neha Shah	Meals	1119E1104: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.53
6/19/2019	Neha Shah	Meals	1119E1105: TILDEN CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.50
6/19/2019	Juliana Renne	Public/Ground Transportation	1119E1106: SBUX05431 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.70
6/19/2019	Juliana Renne	Public/Ground Transportation	1119E1107: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.75
6/19/2019	Juliana Renne	Meals	1119E1108: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.32

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6/19/2019	Juliana Renne	Meals	1119E1109: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.99
6/19/2019	Juliana Renne	Meals	1119E1110: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.93
6/20/2019	Ashley Dawn Wilson	Lodging	1119E1111: HILTON HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (06/17 - 06/20) - NEHA SHAH.	\$949.95
6/20/2019	Ashley Dawn Wilson	Airfare	1119E1112: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(06/20/19).	\$192.29
6/20/2019	David Lyons Stainback	Lodging	1119E1113: RITZ CARLTON SANFRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/18 - 06/20).	\$914.00
6/20/2019	David Lyons Stainback	Public/Ground Transportation	1119E1114: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.75
6/20/2019	David Lyons Stainback	Public/Ground Transportation	1119E1115: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.35
6/20/2019	Neha Shah	Meals	1119E1116: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.52
6/20/2019	Juliana Renne	Lodging	1119E1117: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (06/17 - 06/20).	\$1,408.52
6/20/2019	Juliana Renne	Public/Ground Transportation	1119E1118: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.15

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6/20/2019	Juliana Renne	Airfare	1119E1119: DELTA AIR LINES - ECONOMY (ROUNDTrip) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(06/20/19-(06/23/19).	\$534.14
6/21/2019	David Lyons Stainback	Public/Ground Transportation	1119E1120: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.34
6/21/2019	Neha Shah	Lodging	1119E1121: FOUR POINTS HOTELS BY SHERATON - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/20 - 06/21).	\$171.20
6/21/2019	Neha Shah	Meals	1119E1122: GORDON BIER SCH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.10
6/21/2019	Juliana Renne	Public/Ground Transportation	1119E1123: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.59
6/24/2019	John Maitland Foody	Public/Ground Transportation	1119E1124: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.34
6/24/2019	John Maitland Foody	Public/Ground Transportation	1119E1125: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.51
6/24/2019	John Maitland Foody	Public/Ground Transportation	1119E1126: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.15
6/24/2019	John Maitland Foody	Airfare	1119E1127: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(06/24/19).	\$441.50
6/24/2019	John Maitland Foody	Meals	1119E1128: CVS/PHARMACY 10495 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.48

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Date	Name	Transaction Type	Description	Total Expenditures
6/24/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1129: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.56
6/24/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1130: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.38
6/24/2019	Lisette Tyler Weinstein	Airfare	1119E1131: AMERICAN EXPRESS TRAVEL - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(06/24/19-06/27/19).	\$637.96
6/24/2019	Lisette Tyler Weinstein	Meals	1119E1132: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.14
6/24/2019	Lucas Howard	Airfare	1119E1133: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - NEHA - DALLAS/FT WORTH,TX/SAN FRANCISCO,CA(06/24/19-06/27/19).	\$484.52
6/24/2019	Juliana Renne	Public/Ground Transportation	1119E1134: CAB SFO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.84
6/24/2019	Juliana Renne	Public/Ground Transportation	1119E1135: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.49
6/24/2019	Juliana Renne	Meals	1119E1136: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.19
6/24/2019	Juliana Renne	Meals	1119E1137: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.38
6/24/2019	Juliana Renne	Meals	1119E1138: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.11

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	Ashley Dawn Wilson	Meals	1119E1139: WENDY'S JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.70
6/25/2019	John Maitland Foody	Meals	1119E1140: SBUX05404 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.00
6/25/2019	John Maitland Foody	Meals	1119E1141: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.48
6/25/2019	John Maitland Foody	Meals	1119E1142: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.26
6/25/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1143: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.86
6/25/2019	Lisette Tyler Weinstein	Meals	1119E1144: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.71
6/25/2019	Lisette Tyler Weinstein	Meals	1119E1145: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.66
6/25/2019	Lisette Tyler Weinstein	Meals	1119E1146: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.09
6/25/2019	Lisette Tyler Weinstein	Meals	1119E1147: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.72
6/25/2019	Lucas Howard	Airfare	1119E1148: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - NEHA - DALLAS/FT WORTH,TX/SAN FRANCISCO,CA(06/25/19-06/26/19).	\$244.28
6/25/2019	Lucas Howard	Meals	1119E1149: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.67

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Date	Name	Transaction Type	Description	Total Expenditures
6/25/2019	Neha Shah	Airfare	1119E1150: AMERICAN AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - (06/25 - 06/27).	\$473.87
6/25/2019	Neha Shah	Meals	1119E1151: LING AND LOUIES 13 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.38
6/25/2019	Juliana Renne	Meals	1119E1152: STARBUCKS COFFEE 52861 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.70
6/25/2019	Juliana Renne	Meals	1119E1153: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.96
6/25/2019	Juliana Renne	Meals	1119E1154: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.35
6/26/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1155: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.65
6/26/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1156: SAID - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.82
6/26/2019	Ashley Dawn Wilson	Meals	1119E1157: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
6/26/2019	Ashley Dawn Wilson	Meals	1119E1158: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.60
6/26/2019	John Maitland Foody	Lodging	1119E1159: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (06/24 - 06/26).	\$813.10
6/26/2019	John Maitland Foody	Public/Ground Transportation	1119E1160: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.78

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Date	Name	Transaction Type	Description	Total Expenditures
6/26/2019	John Maitland Foody	Meals	1119E1161: SBUX05404 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.25
6/26/2019	John Maitland Foody	Meals	1119E1162: KLEINS DELI F - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.42
6/26/2019	John Maitland Foody	Meals	1119E1163: SAN FRANCISCO SOUP COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.37
6/26/2019	John Maitland Foody	Airfare	1119E1164: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(06/26/19).	\$363.90
6/26/2019	Lisette Tyler Weinstein	Meals	1119E1165: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.72
6/26/2019	Lisette Tyler Weinstein	Meals	1119E1166: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.15
6/26/2019	Neha Shah	Public/Ground Transportation	1119E1167: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.65
6/26/2019	Neha Shah	Meals	1119E1168: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.18
6/26/2019	Neha Shah	Meals	1119E1169: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.10
6/26/2019	Juliana Renne	Meals	1119E1170: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.66
6/26/2019	Juliana Renne	Meals	1119E1171: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82

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6/26/2019	Juliana Renne	Meals	1119E1172: CHIPOTLE 1857 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.71
6/27/2019	Todd Jirovec	Lodging	1119E1173: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/26 - 06/27).	\$406.55
6/27/2019	Todd Jirovec	Public/Ground Transportation	1119E1174: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$132.31
6/27/2019	Todd Jirovec	Public/Ground Transportation	1119E1175: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
6/27/2019	Ashley Dawn Wilson	Lodging	1119E1176: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (06/25 - 06/27).	\$813.10
6/27/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1177: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.36
6/27/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1178: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.01
6/27/2019	Ashley Dawn Wilson	Meals	1119E1179: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.85
6/27/2019	Ashley Dawn Wilson	Meals	1119E1180: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.52
6/27/2019	Ashley Dawn Wilson	Airfare	1119E1181: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(06/27/19).	\$323.31

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Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	John Maitland Foody	Public/Ground Transportation	1119E1182: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.75
6/27/2019	John Maitland Foody	Public/Ground Transportation	1119E1183: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$122.21
6/27/2019	John Maitland Foody	Public/Ground Transportation	1119E1184: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.77
6/27/2019	Lisette Tyler Weinstein	Lodging	1119E1185: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (06/24 - 06/27).	\$1,219.55
6/27/2019	Lisette Tyler Weinstein	Meals	1119E1186: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.58
6/27/2019	Lisette Tyler Weinstein	Meals	1119E1187: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.93
6/27/2019	Lisette Tyler Weinstein	Meals	1119E1188: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.02
6/27/2019	Lucas Howard	Public/Ground Transportation	1119E1189: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.99
6/27/2019	Neha Shah	Lodging	1119E1190: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/25 - 06/27).	\$813.10
6/27/2019	Neha Shah	Meals	1119E1191: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.62
6/27/2019	Neha Shah	Meals	1119E1192: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.81

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Date	Name	Transaction Type	Description	Total Expenditures
6/27/2019	Neha Shah	Parking	1119E1193: DFWPARKING - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$58.00
6/27/2019	Juliana Renne	Lodging	1119E1194: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (06/23 - 06/27).	\$1,390.80
6/27/2019	Juliana Renne	Public/Ground Transportation	1119E1195: YELLOW CAB SF - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.00
6/27/2019	Juliana Renne	Public/Ground Transportation	1119E1196: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.29
6/27/2019	Juliana Renne	Meals	1119E1197: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.09
6/28/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1198: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.00
6/28/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1199: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.17
6/28/2019	Lisette Tyler Weinstein	Meals	1119E1200: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.06
6/28/2019	Juliana Renne	Public/Ground Transportation	1119E1201: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.93
7/1/2019	Lucas Howard	Meals	1119E1202: TENDER GREENS - MEAL WHILE WORKING AT PG&E - LATE NIGHT DINNER - SELF.	\$14.67
7/2/2019	Lucas Howard	Public/Ground Transportation	1119E1203: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.01

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Date	Name	Transaction Type	Description	Total Expenditures
7/3/2019	Lucas Howard	Public/Ground Transportation	1119E1204: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.14
7/7/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1205: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.59
7/7/2019	Ashley Dawn Wilson	Airfare	1119E1206: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA,GA/SAN FRANCISCO,CA(07/07/19).	\$512.56
7/7/2019	Ashley Dawn Wilson	Meals	1119E1207: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$74.72
7/7/2019	Juliana Renne	Public/Ground Transportation	1119E1208: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.98
7/8/2019	Ashley Dawn Wilson	Meals	1119E1209: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
7/8/2019	Ashley Dawn Wilson	Meals	1119E1210: QDOBA 04 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$12.41
7/8/2019	Ashley Dawn Wilson	Meals	1119E1211: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$62.00
7/8/2019	John Maitland Foody	Public/Ground Transportation	1119E1212: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.47
7/8/2019	John Maitland Foody	Public/Ground Transportation	1119E1213: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.45

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Date	Name	Transaction Type	Description	Total Expenditures
7/8/2019	John Maitland Foody	Airfare	1119E1214: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(07/08/19).	\$457.50
7/8/2019	John Maitland Foody	Meals	1119E1215: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.36
7/8/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1216: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.61
7/8/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1217: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.14
7/8/2019	Lisette Tyler Weinstein	Airfare	1119E1218: DELTA AIR LINES - ECONOMY (MULTICITY) AIRFARE - TORONTO-PEARSON/AIRPORT/MINNEAPOLIS/ST PAUL(07/08/19).	\$628.97
7/8/2019	Lisette Tyler Weinstein	Meals	1119E1219: MSP AIRP PEOPLES ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.77
7/8/2019	Lisette Tyler Weinstein	Meals	1119E1220: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.69
7/8/2019	Lucas Howard	Public/Ground Transportation	1119E1221: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.65
7/8/2019	Lucas Howard	Public/Ground Transportation	1119E1222: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.89
7/8/2019	Lucas Howard	Airfare	1119E1223: AA ARC - ECONOMY (ROUNDTRIP) AIRFARE - NEHA - DALLAS/FT WORTH,TX/SAN FRANCISCO,CA(07/08/19-07/11/19).	\$477.96

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Date	Name	Transaction Type	Description	Total Expenditures
7/8/2019	Mitchell Emerson Mendoza	Meals	1119E1224: CVS/PHARMACY 10188 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.73
7/8/2019	Neha Shah	Public/Ground Transportation	1119E1225: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.21
7/8/2019	Neha Shah	Public/Ground Transportation	1119E1226: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.29
7/8/2019	Neha Shah	Airfare	1119E1227: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - (07/08 - 07/11).	\$473.87
7/8/2019	Neha Shah	Meals	1119E1228: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.94
7/8/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1229: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.93
7/8/2019	Thomas Alexander Beauchemin	Airfare	1119E1230: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(07/08/19-07/11/19).	\$778.07
7/8/2019	Thomas Alexander Beauchemin	Meals	1119E1231: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$44.57
7/9/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1232: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.13
7/9/2019	Ashley Dawn Wilson	Meals	1119E1233: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
7/9/2019	Ashley Dawn Wilson	Meals	1119E1234: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.86

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Date	Name	Transaction Type	Description	Total Expenditures
7/9/2019	John Maitland Foody	Meals	1119E1235: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.60
7/9/2019	John Maitland Foody	Meals	1119E1236: CVS/PHARMACY 10495 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.69
7/9/2019	John Maitland Foody	Meals	1119E1237: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.27
7/9/2019	Lisette Tyler Weinstein	Meals	1119E1238: MISS SAIGON LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.22
7/9/2019	Lisette Tyler Weinstein	Meals	1119E1239: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.81
7/9/2019	Lucas Howard	Public/Ground Transportation	1119E1240: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.46
7/9/2019	Lucas Howard	Public/Ground Transportation	1119E1241: CALTRAIN TVM - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$10.50
7/9/2019	Mitchell Emerson Mendoza	Meals	1119E1242: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.58
7/9/2019	Neha Shah	Meals	1119E1243: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.01
7/9/2019	Neha Shah	Meals	1119E1244: WORLD FAMOUS SEARS FIN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.32
7/9/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1245: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.99

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Date	Name	Transaction Type	Description	Total Expenditures
7/9/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1246: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.39
7/9/2019	Thomas Alexander Beauchemin	Meals	1119E1247: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.34
7/9/2019	Juliana Renne	Public/Ground Transportation	1119E1248: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.57
7/9/2019	Juliana Renne	Public/Ground Transportation	1119E1249: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.63
7/9/2019	Juliana Renne	Airfare	1119E1250: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(07/09/19).	\$284.30
7/9/2019	Juliana Renne	Meals	1119E1251: JFK JAMBA JUICE T4 635139 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.72
7/10/2019	Ashley Dawn Wilson	Meals	1119E1252: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
7/10/2019	Ashley Dawn Wilson	Meals	1119E1253: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$64.30
7/10/2019	John Maitland Foody	Meals	1119E1254: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
7/10/2019	John Maitland Foody	Meals	1119E1255: CVS/PHARMACY 10495 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.69

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
7/10/2019	John Maitland Foody	Meals	1119E1256: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.60
7/10/2019	John Maitland Foody	Meals	1119E1257: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.36
7/10/2019	Lisette Tyler Weinstein	Meals	1119E1258: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.58
7/10/2019	Lisette Tyler Weinstein	Meals	1119E1259: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.76
7/10/2019	Lucas Howard	Public/Ground Transportation	1119E1260: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.03
7/10/2019	Lucas Howard	Public/Ground Transportation	1119E1261: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.54
7/10/2019	Lucas Howard	Public/Ground Transportation	1119E1262: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.06
7/10/2019	Mitchell Emerson Mendoza	Public/Ground Transportation	1119E1263: BART-CLIPPER EMBARADERO - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING REMOTELY FOR PG&E.	\$20.00
7/10/2019	Mitchell Emerson Mendoza	Meals	1119E1264: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.98
7/10/2019	Neha Shah	Meals	1119E1265: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.44
7/10/2019	Neha Shah	Meals	1119E1266: SPECIALTYS CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.43

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1267: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.53
7/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1268: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.32
7/10/2019	Thomas Alexander Beauchemin	Meals	1119E1269: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.95
7/10/2019	Juliana Renne	Public/Ground Transportation	1119E1270: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.30
7/10/2019	Juliana Renne	Meals	1119E1271: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.58
7/10/2019	Juliana Renne	Meals	1119E1272: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.24
7/11/2019	Todd Jirovec	Public/Ground Transportation	1119E1273: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.05
7/11/2019	Ashley Dawn Wilson	Lodging	1119E1274: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (07/07 - 07/12).	\$2,032.75
7/11/2019	Ashley Dawn Wilson	Meals	1119E1275: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.40
7/11/2019	Ashley Dawn Wilson	Meals	1119E1276: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/11/2019	John Maitland Foody	Lodging	1119E1277: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/08 - 07/11).	\$1,219.65
7/11/2019	John Maitland Foody	Public/Ground Transportation	1119E1278: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.67
7/11/2019	John Maitland Foody	Meals	1119E1279: UBER EATS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.52
7/11/2019	John Maitland Foody	Meals	1119E1280: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.60
7/11/2019	John Maitland Foody	Airfare	1119E1281: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(07/11/19).	\$335.60
7/11/2019	Lisette Tyler Weinstein	Lodging	1119E1282: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/08 - 07/11).	\$1,219.65
7/11/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1283: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.64
7/11/2019	Lisette Tyler Weinstein	Meals	1119E1284: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.45
7/11/2019	Lisette Tyler Weinstein	Airfare	1119E1285: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(07/11/19).	\$357.05
7/11/2019	Lucas Howard	Public/Ground Transportation	1119E1286: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.08

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Date	Name	Transaction Type	Description	Total Expenditures
7/11/2019	Neha Shah	Lodging	1119E1287: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/08 - 07/11).	\$1,219.65
7/11/2019	Neha Shah	Public/Ground Transportation	1119E1288: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.83
7/11/2019	Neha Shah	Meals	1119E1289: TACOREA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.85
7/11/2019	Neha Shah	Meals	1119E1290: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.07
7/11/2019	Neha Shah	Meals	1119E1291: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.13
7/11/2019	Thomas Alexander Beauchemin	Lodging	1119E1292: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/08 - 07/11).	\$1,219.65
7/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1293: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.11
7/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1294: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.93
7/11/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1295: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.58
7/11/2019	Thomas Alexander Beauchemin	Meals	1119E1296: TENDER GREENS DTSF OLO 12 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.71

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/11/2019	Thomas Alexander Beauchemin	Meals	1119E1297: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.37
7/11/2019	Juliana Renne	Public/Ground Transportation	1119E1298: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.05
7/11/2019	Juliana Renne	Meals	1119E1299: SF OYSTER BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.84
7/11/2019	Juliana Renne	Meals	1119E1300: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.05
7/12/2019	Todd Jirovec	Lodging	1119E1301: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/11 - 07/12).	\$352.48
7/12/2019	Todd Jirovec	Public/Ground Transportation	1119E1302: HERBERT ETIM - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.06
7/12/2019	Todd Jirovec	Airfare	1119E1303: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/12).	\$571.90
7/12/2019	Ashley Dawn Wilson	Meals	1119E1304: STARBUCKS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.40
7/12/2019	John Maitland Foody	Public/Ground Transportation	1119E1305: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.46
7/12/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1306: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.97

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Date	Name	Transaction Type	Description	Total Expenditures
7/12/2019	Lisette Tyler Weinstein	Meals	1119E1307: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.66
7/12/2019	Lucas Howard	Public/Ground Transportation	1119E1308: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.95
7/12/2019	Lucas Howard	Public/Ground Transportation	1119E1309: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
7/12/2019	Neha Shah	Public/Ground Transportation	1119E1310: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.03
7/12/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1311: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.72
7/12/2019	Juliana Renne	Lodging	1119E1312: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/09 - 07/12).	\$1,256.98
7/12/2019	Juliana Renne	Public/Ground Transportation	1119E1313: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.00
7/12/2019	Juliana Renne	Meals	1119E1314: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.15
7/12/2019	Juliana Renne	Meals	1119E1315: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.18
7/14/2019	Ashley Dawn Wilson	Meals	1119E1316: TACO BELL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.00
7/15/2019	Todd Jirovec	Public/Ground Transportation	1119E1317: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/15/2019	Todd Jirovec	Public/Ground Transportation	1119E1318: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
7/15/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1319: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.81
7/15/2019	Ashley Dawn Wilson	Meals	1119E1320: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.75
7/15/2019	Ashley Dawn Wilson	Meals	1119E1321: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.00
7/15/2019	Ashley Dawn Wilson	Meals	1119E1322: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$56.47
7/15/2019	John Maitland Foody	Public/Ground Transportation	1119E1323: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.04
7/15/2019	John Maitland Foody	Airfare	1119E1324: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(07/15/19).	\$295.36
7/15/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1325: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.23
7/15/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1326: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.29
7/15/2019	Lisette Tyler Weinstein	Airfare	1119E1327: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - PHILADELPHIA,PA/SAN FRANCISCO,CA(07/15/19).	\$296.24

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7/15/2019	Lisette Tyler Weinstein	Meals	1119E1328: DUNKIN DONUTS D8 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.21
7/15/2019	Neha Shah	Public/Ground Transportation	1119E1329: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.82
7/15/2019	Neha Shah	Airfare	1119E1330: AMERICAN AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - (07/15 - 07/19).	\$473.87
7/15/2019	Neha Shah	Meals	1119E1331: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.81
7/15/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1332: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.20
7/15/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1333: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.13
7/15/2019	Thomas Alexander Beauchemin	Airfare	1119E1334: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(07/15/19-07/18/19).	\$780.19
7/15/2019	Thomas Alexander Beauchemin	Meals	1119E1335: AKIKOS SUSHI BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.68
7/15/2019	Juliana Renne	Meals	1119E1336: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.24
7/15/2019	Juliana Renne	Meals	1119E1337: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.05
7/15/2019	Juliana Renne	Meals	1119E1338: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.94

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7/16/2019	Ashley Dawn Wilson	Meals	1119E1339: PETE'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.72
7/16/2019	John Maitland Foody	Public/Ground Transportation	1119E1340: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.09
7/16/2019	John Maitland Foody	Meals	1119E1341: SBUX10347 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.50
7/16/2019	John Maitland Foody	Meals	1119E1342: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.00
7/16/2019	Lisette Tyler Weinstein	Meals	1119E1343: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.03
7/16/2019	Lucas Howard	Public/Ground Transportation	1119E1344: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.56
7/16/2019	Neha Shah	Meals	1119E1345: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.61
7/16/2019	Neha Shah	Meals	1119E1346: SBUX10347 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.55
7/16/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1347: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.69
7/16/2019	Thomas Alexander Beauchemin	Meals	1119E1348: FOOD HALL DINING - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.43
7/16/2019	Thomas Alexander Beauchemin	Meals	1119E1349: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.71

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Date	Name	Transaction Type	Description	Total Expenditures
7/17/2019	Todd Jirovec	Public/Ground Transportation	1119E1350: ENG HO - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.76
7/17/2019	Todd Jirovec	Airfare	1119E1351: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/17).	\$571.90
7/17/2019	Ashley Dawn Wilson	Meals	1119E1352: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.72
7/17/2019	John Maitland Foody	Public/Ground Transportation	1119E1353: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.50
7/17/2019	John Maitland Foody	Public/Ground Transportation	1119E1354: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.02
7/17/2019	John Maitland Foody	Meals	1119E1355: PEETS COFFETEA 11902125 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.05
7/17/2019	John Maitland Foody	Meals	1119E1356: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.45
7/17/2019	John Maitland Foody	Meals	1119E1357: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.36
7/17/2019	Lisette Tyler Weinstein	Lodging	1119E1358: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (07/15 - 07/17).	\$902.18
7/17/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1359: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.94

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Date	Name	Transaction Type	Description	Total Expenditures
7/17/2019	Lisette Tyler Weinstein	Meals	1119E1360: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.12
7/17/2019	Lisette Tyler Weinstein	Meals	1119E1361: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.57
7/17/2019	Lisette Tyler Weinstein	Airfare	1119E1362: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(07/17/19).	\$330.80
7/17/2019	Lucas Howard	Public/Ground Transportation	1119E1363: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.19
7/17/2019	Lucas Howard	Public/Ground Transportation	1119E1364: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.13
7/17/2019	Lucas Howard	Meals	1119E1365: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.94
7/17/2019	Lucas Howard	Meals	1119E1366: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
7/17/2019	Neha Shah	Public/Ground Transportation	1119E1367: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.27
7/17/2019	Neha Shah	Meals	1119E1368: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.06
7/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1369: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.24
7/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1370: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.59

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/17/2019	Thomas Alexander Beauchemin	Meals	1119E1371: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.94
7/17/2019	Thomas Alexander Beauchemin	Meals	1119E1372: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.03
7/17/2019	Thomas Alexander Beauchemin	Meals	1119E1373: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.88
7/18/2019	Todd Jirovec	Lodging	1119E1374: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/17 - 07/18).	\$390.68
7/18/2019	Todd Jirovec	Public/Ground Transportation	1119E1375: SF TOWN TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.95
7/18/2019	Todd Jirovec	Public/Ground Transportation	1119E1376: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.31
7/18/2019	Todd Jirovec	Public/Ground Transportation	1119E1377: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.64
7/18/2019	Todd Jirovec	Airfare	1119E1378: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO HOUSTON, TX (IAH) (07/18) - REDUCED FROM FIRST CLASS.	\$686.70
7/18/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1379: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$2.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Ashley Dawn Wilson	Meals	1119E1380: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
7/18/2019	Ashley Dawn Wilson	Meals	1119E1381: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.95
7/18/2019	John Maitland Foody	Lodging	1119E1382: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,285.56
7/18/2019	John Maitland Foody	Public/Ground Transportation	1119E1383: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.53
7/18/2019	John Maitland Foody	Public/Ground Transportation	1119E1384: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.09
7/18/2019	John Maitland Foody	Meals	1119E1385: PEETS COFFETEA 11902125 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.80
7/18/2019	John Maitland Foody	Meals	1119E1386: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.55
7/18/2019	John Maitland Foody	Meals	1119E1387: AMOURA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.52
7/18/2019	John Maitland Foody	Airfare	1119E1388: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(07/18/19).	\$357.76
7/18/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1389: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.09
7/18/2019	Lucas Howard	Public/Ground Transportation	1119E1390: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Lucas Howard	Public/Ground Transportation	1119E1391: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.00
7/18/2019	Lucas Howard	Public/Ground Transportation	1119E1392: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.93
7/18/2019	Lucas Howard	Public/Ground Transportation	1119E1393: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.01
7/18/2019	Lucas Howard	Meals	1119E1394: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
7/18/2019	Lucas Howard	Meals	1119E1395: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.67
7/18/2019	Lucas Howard	Meals	1119E1396: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.84
7/18/2019	Neha Shah	Public/Ground Transportation	1119E1397: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.59
7/18/2019	Neha Shah	Meals	1119E1398: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.92
7/18/2019	Thomas Alexander Beauchemin	Lodging	1119E1399: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/15 - 07/18).	\$1,219.65
7/18/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1400: TAXI-NEWARK.COM 2 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$99.25
7/18/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1401: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.18

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/18/2019	Thomas Alexander Beauchemin	Meals	1119E1402: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.43
7/18/2019	Thomas Alexander Beauchemin	Meals	1119E1403: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.22
7/18/2019	Juliana Renne	Public/Ground Transportation	1119E1404: UBER - PUBLIC TRANSPORTATION / TRAIN WHILE WORKING REMOTELY FOR PG&E.	\$20.47
7/18/2019	Juliana Renne	Lodging	1119E1405: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (07/14 - 07/18).	\$1,626.20
7/18/2019	Juliana Renne	Public/Ground Transportation	1119E1406: TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.14
7/18/2019	Juliana Renne	Public/Ground Transportation	1119E1407: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.42
7/18/2019	Juliana Renne	Public/Ground Transportation	1119E1408: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
7/18/2019	Juliana Renne	Meals	1119E1409: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.60
7/18/2019	Juliana Renne	Meals	1119E1410: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.23
7/18/2019	Juliana Renne	Airfare	1119E1411: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(07/18/19).	\$327.05

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/19/2019	Ashley Dawn Wilson	Lodging	1119E1412: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (07/14 - 07/19).	\$2,032.75
7/19/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1413: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.24
7/19/2019	Ashley Dawn Wilson	Meals	1119E1414: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.17
7/19/2019	John Maitland Foody	Public/Ground Transportation	1119E1415: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.60
7/19/2019	John Maitland Foody	Public/Ground Transportation	1119E1416: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.15
7/19/2019	Lucas Howard	Public/Ground Transportation	1119E1417: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$59.33
7/19/2019	Lucas Howard	Public/Ground Transportation	1119E1418: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.00
7/19/2019	Lucas Howard	Meals	1119E1419: MIXT ONE MARKET ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.88
7/19/2019	Lucas Howard	Meals	1119E1420: GUS'S COMMUNITY MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.22
7/19/2019	Lucas Howard	Meals	1119E1421: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.53
7/19/2019	Neha Shah	Lodging	1119E1422: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/15 - 07/19).	\$1,626.20

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/19/2019	Neha Shah	Public/Ground Transportation	1119E1423: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.71
7/19/2019	Neha Shah	Meals	1119E1424: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.84
7/19/2019	Neha Shah	Meals	1119E1425: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.06
7/19/2019	Thomas Alexander Beauchemin	Meals	1119E1426: CIBO MARKET GATE 131 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.64
7/19/2019	Juliana Renne	Public/Ground Transportation	1119E1427: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.66
7/20/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1428: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.37
7/20/2019	Lucas Howard	Public/Ground Transportation	1119E1429: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.80
7/20/2019	Lucas Howard	Public/Ground Transportation	1119E1430: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.86
7/20/2019	Lucas Howard	Public/Ground Transportation	1119E1431: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.22
7/21/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1432: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.26
7/21/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1433: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.08
7/21/2019	Ashley Dawn Wilson	Meals	1119E1434: MY IVY THAI RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.78

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/21/2019	Ashley Dawn Wilson	Meals	1119E1435: MCDONALDS 20096 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.35
7/21/2019	John Maitland Foody	Public/Ground Transportation	1119E1436: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.30
7/21/2019	John Maitland Foody	Airfare	1119E1437: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(07/21/19).	\$663.90
7/21/2019	Lucas Howard	Public/Ground Transportation	1119E1438: ALAMEDA TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.97
7/21/2019	Lucas Howard	Public/Ground Transportation	1119E1439: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.21
7/22/2019	Todd Jirovec	Public/Ground Transportation	1119E1440: SIGNATURE LIVERY DFW - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$102.31
7/22/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1441: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.10
7/22/2019	Ashley Dawn Wilson	Meals	1119E1442: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.00
7/22/2019	David Lyons Stainback	Public/Ground Transportation	1119E1443: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.42
7/22/2019	David Lyons Stainback	Airfare	1119E1444: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL)/ SAN FRANCISCO, CA (SFO) (07/22 - 07/24).	\$1,019.70

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/22/2019	John Maitland Foody	Public/Ground Transportation	1119E1445: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.88
7/22/2019	John Maitland Foody	Meals	1119E1446: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.60
7/22/2019	John Maitland Foody	Meals	1119E1447: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.75
7/22/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1448: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.78
7/22/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1449: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.66
7/22/2019	Lisette Tyler Weinstein	Airfare	1119E1450: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(07/22/19).	\$359.68
7/22/2019	Lisette Tyler Weinstein	Meals	1119E1451: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.10
7/22/2019	Lisette Tyler Weinstein	Meals	1119E1452: 1BON APPETIT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.50
7/22/2019	Lucas Howard	Public/Ground Transportation	1119E1453: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.95
7/22/2019	Lucas Howard	Public/Ground Transportation	1119E1454: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.12
7/22/2019	Lucas Howard	Meals	1119E1455: THE GROVE-YERBA BUENA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.31

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Date	Name	Transaction Type	Description	Total Expenditures
7/22/2019	Lucas Howard	Meals	1119E1456: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
7/22/2019	Neha Shah	Public/Ground Transportation	1119E1457: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.58
7/22/2019	Neha Shah	Meals	1119E1458: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.48
7/22/2019	Neha Shah	Meals	1119E1459: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.01
7/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1460: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
7/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1461: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$78.04
7/22/2019	Thomas Alexander Beauchemin	Airfare	1119E1462: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(07/22/19).	\$473.30
7/22/2019	Juliana Renne	Airfare	1119E1463: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(07/22/19).	\$357.05
7/23/2019	Todd Jirovec	Public/Ground Transportation	1119E1464: YELLO CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.14
7/23/2019	Todd Jirovec	Airfare	1119E1465: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SAN FRANCISCO, CA (SFO) (07/23).	\$571.90

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/23/2019	Ashley Dawn Wilson	Meals	1119E1466: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
7/23/2019	Ashley Dawn Wilson	Meals	1119E1467: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
7/23/2019	Ashley Dawn Wilson	Meals	1119E1468: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.85
7/23/2019	David Lyons Stainback	Public/Ground Transportation	1119E1469: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.95
7/23/2019	John Maitland Foody	Public/Ground Transportation	1119E1470: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.92
7/23/2019	John Maitland Foody	Meals	1119E1471: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.35
7/23/2019	John Maitland Foody	Meals	1119E1472: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.60
7/23/2019	John Maitland Foody	Meals	1119E1473: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$54.04
7/23/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1474: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.03
7/23/2019	Lisette Tyler Weinstein	Meals	1119E1475: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.47
7/23/2019	Lucas Howard	Public/Ground Transportation	1119E1476: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.22

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/23/2019	Lucas Howard	Meals	1119E1477: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.24
7/23/2019	Lucas Howard	Meals	1119E1478: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.00
7/23/2019	Lucas Howard	Meals	1119E1479: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.29
7/23/2019	Lucas Howard	Meals	1119E1480: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.75
7/23/2019	Neha Shah	Meals	1119E1481: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.55
7/23/2019	Thomas Alexander Beauchemin	Meals	1119E1482: T2 CROQUE MADAME - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.36
7/23/2019	Thomas Alexander Beauchemin	Meals	1119E1483: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.24
7/23/2019	Juliana Renne	Meals	1119E1484: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.50
7/23/2019	Juliana Renne	Meals	1119E1485: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.26
7/23/2019	Juliana Renne	Meals	1119E1486: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.75
7/24/2019	Ashley Dawn Wilson	Meals	1119E1487: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/24/2019	Ashley Dawn Wilson	Meals	1119E1488: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$81.44
7/24/2019	David Lyons Stainback	Lodging	1119E1489: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (07/22 - 07/24).	\$1,048.93
7/24/2019	David Lyons Stainback	Public/Ground Transportation	1119E1490: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.44
7/24/2019	David Lyons Stainback	Public/Ground Transportation	1119E1491: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.78
7/24/2019	John Maitland Foody	Public/Ground Transportation	1119E1492: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.29
7/24/2019	John Maitland Foody	Meals	1119E1493: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.60
7/24/2019	John Maitland Foody	Meals	1119E1494: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.63
7/24/2019	John Maitland Foody	Meals	1119E1495: THE HALAL GUYS SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.72
7/24/2019	Lisette Tyler Weinstein	Meals	1119E1496: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.47
7/24/2019	Lisette Tyler Weinstein	Meals	1119E1497: GHIRARDELLI 132 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.09
7/24/2019	Lisette Tyler Weinstein	Meals	1119E1498: BUN MEE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.65

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Date	Name	Transaction Type	Description	Total Expenditures
7/24/2019	Lucas Howard	Meals	1119E1499: OSHA EXPRESS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.58
7/24/2019	Lucas Howard	Meals	1119E1500: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.71
7/24/2019	Lucas Howard	Meals	1119E1501: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
7/24/2019	Lucas Howard	Meals	1119E1502: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.27
7/24/2019	Lucas Howard	Meals	1119E1503: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.53
7/24/2019	Neha Shah	Public/Ground Transportation	1119E1504: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.23
7/24/2019	Neha Shah	Meals	1119E1505: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.00
7/24/2019	Neha Shah	Meals	1119E1506: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.19
7/24/2019	Thomas Alexander Beauchemin	Meals	1119E1507: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.71
7/24/2019	Thomas Alexander Beauchemin	Meals	1119E1508: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$54.10
7/24/2019	Thomas Alexander Beauchemin	Meals	1119E1509: THE HALAL GUYS SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$16.58
7/24/2019	Juliana Renne	Public/Ground Transportation	1119E1510: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
7/24/2019	Juliana Renne	Meals	1119E1511: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.64
7/24/2019	Juliana Renne	Meals	1119E1512: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.64
7/25/2019	Ashley Dawn Wilson	Lodging	1119E1513: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (07/21 - 07/25).	\$1,366.32
7/25/2019	Ashley Dawn Wilson	Meals	1119E1514: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
7/25/2019	David Lyons Stainback	Public/Ground Transportation	1119E1515: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.81
7/25/2019	David Lyons Stainback	Public/Ground Transportation	1119E1516: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.03
7/25/2019	John Maitland Foody	Meals	1119E1517: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.45
7/25/2019	John Maitland Foody	Meals	1119E1518: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.62
7/25/2019	John Maitland Foody	Meals	1119E1519: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.52
7/25/2019	John Maitland Foody	Meals	1119E1520: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.79

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Date	Name	Transaction Type	Description	Total Expenditures
7/25/2019	Lisette Tyler Weinstein	Lodging	1119E1521: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/22 - 07/25).	\$1,246.09
7/25/2019	Lisette Tyler Weinstein	Meals	1119E1522: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.68
7/25/2019	Lisette Tyler Weinstein	Meals	1119E1523: SUNSETNEWSST2620 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.82
7/25/2019	Lisette Tyler Weinstein	Meals	1119E1524: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.25
7/25/2019	Lisette Tyler Weinstein	Airfare	1119E1525: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/PHILADELPHIA,PA(07/25/19).	\$248.01
7/25/2019	Lucas Howard	Meals	1119E1526: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
7/25/2019	Neha Shah	Lodging	1119E1527: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (07/21 - 07/25).	\$1,180.66
7/25/2019	Neha Shah	Public/Ground Transportation	1119E1528: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.30
7/25/2019	Neha Shah	Meals	1119E1529: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.00
7/25/2019	Neha Shah	Meals	1119E1530: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.00

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Date	Name	Transaction Type	Description	Total Expenditures
7/25/2019	Thomas Alexander Beauchemin	Lodging	1119E1531: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/22 - 07/25).	\$952.36
7/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1532: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.20
7/25/2019	Thomas Alexander Beauchemin	Airfare	1119E1533: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/DALLAS/FT WORTH,TX(07/25/19).	\$264.40
7/25/2019	Thomas Alexander Beauchemin	Meals	1119E1534: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
7/25/2019	Thomas Alexander Beauchemin	Meals	1119E1535: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.23
7/25/2019	Juliana Renne	Lodging	1119E1536: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/22 - 07/25).	\$1,273.73
7/25/2019	Juliana Renne	Meals	1119E1537: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.14
7/25/2019	Juliana Renne	Airfare	1119E1538: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(07/25/19).	\$330.80
7/26/2019	Todd Jirovec	Airfare	1119E1539: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/26).	\$571.90

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Date	Name	Transaction Type	Description	Total Expenditures
7/26/2019	Ashley Dawn Wilson	Lodging	1119E1540: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (07/25 - 07/26).	\$237.55
7/26/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1541: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.23
7/26/2019	Ashley Dawn Wilson	Meals	1119E1542: FAIRFIELD IN-LINE DT02794 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.12
7/26/2019	Ashley Dawn Wilson	Meals	1119E1543: CALIF PIZZA KITCHEN 254 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.70
7/26/2019	John Maitland Foody	Lodging	1119E1544: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (07/21 - 07/26).	\$2,265.70
7/26/2019	John Maitland Foody	Public/Ground Transportation	1119E1545: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.06
7/26/2019	John Maitland Foody	Meals	1119E1546: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.60
7/26/2019	John Maitland Foody	Airfare	1119E1547: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(07/26/19).	\$335.60
7/26/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1548: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.67
7/26/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1549: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.36

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Date	Name	Transaction Type	Description	Total Expenditures
7/26/2019	Lucas Howard	Public/Ground Transportation	1119E1550: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.77
7/26/2019	Lucas Howard	Meals	1119E1551: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.53
7/26/2019	Neha Shah	Public/Ground Transportation	1119E1552: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.05
7/26/2019	Neha Shah	Public/Ground Transportation	1119E1553: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.28
7/26/2019	Neha Shah	Public/Ground Transportation	1119E1554: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.95
7/26/2019	Neha Shah	Public/Ground Transportation	1119E1555: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
7/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1556: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.40
7/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1557: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.57
7/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1558: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.49
7/26/2019	Juliana Renne	Public/Ground Transportation	1119E1559: QUEENS MEDALLION LSNG INC - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$70.56
7/26/2019	Juliana Renne	Meals	1119E1560: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.93

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Date	Name	Transaction Type	Description	Total Expenditures
7/27/2019	John Maitland Foody	Public/Ground Transportation	1119E1561: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.11
7/27/2019	Lucas Howard	Public/Ground Transportation	1119E1562: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.12
7/27/2019	Lucas Howard	Public/Ground Transportation	1119E1563: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.99
7/27/2019	Lucas Howard	Meals	1119E1564: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.84
7/28/2019	Lucas Howard	Public/Ground Transportation	1119E1565: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.05
7/28/2019	Lucas Howard	Meals	1119E1566: JULIE'S COFFEE & TEA GARD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.19
7/29/2019	Ashley Dawn Wilson	Lodging	1119E1567: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHTS STAY (07/28 - 07/29).	\$260.03
7/29/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1568: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.92
7/29/2019	Ashley Dawn Wilson	Meals	1119E1569: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
7/29/2019	Ashley Dawn Wilson	Meals	1119E1570: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.68
7/29/2019	Ashley Dawn Wilson	Meals	1119E1571: PORTICO I - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.62

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Date	Name	Transaction Type	Description	Total Expenditures
7/29/2019	John Maitland Foody	Public/Ground Transportation	1119E1572: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.38
7/29/2019	John Maitland Foody	Public/Ground Transportation	1119E1573: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.73
7/29/2019	John Maitland Foody	Airfare	1119E1574: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(07/29/19).	\$380.60
7/29/2019	John Maitland Foody	Meals	1119E1575: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.55
7/29/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1576: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.47
7/29/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1577: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.87
7/29/2019	Lisette Tyler Weinstein	Airfare	1119E1578: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(07/29/19).	\$309.74
7/29/2019	Lisette Tyler Weinstein	Meals	1119E1579: COFFEE BEAN AND TEA LEAF - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.74
7/29/2019	Lucas Howard	Public/Ground Transportation	1119E1580: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.22
7/29/2019	Lucas Howard	Public/Ground Transportation	1119E1581: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.13
7/29/2019	Lucas Howard	Meals	1119E1582: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.25

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Date	Name	Transaction Type	Description	Total Expenditures
7/29/2019	Lucas Howard	Meals	1119E1583: OHGANE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.16
7/29/2019	Lucas Howard	Meals	1119E1584: BURMA SUPERSTAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.67
7/29/2019	Neha Shah	Public/Ground Transportation	1119E1585: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.59
7/29/2019	Neha Shah	Public/Ground Transportation	1119E1586: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.59
7/29/2019	Neha Shah	Airfare	1119E1587: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - (07/29).	\$264.40
7/29/2019	Neha Shah	Meals	1119E1588: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.40
7/29/2019	Neha Shah	Meals	1119E1589: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.64
7/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1590: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.68
7/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1591: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.10
7/29/2019	Thomas Alexander Beauchemin	Airfare	1119E1592: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(07/29/19).	\$425.61
7/29/2019	Thomas Alexander Beauchemin	Meals	1119E1593: HSM COFFEE, LLC DBA LA CAPRA COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.09

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Date	Name	Transaction Type	Description	Total Expenditures
7/29/2019	Juliana Renne	Public/Ground Transportation	1119E1594: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.34
7/29/2019	Juliana Renne	Meals	1119E1595: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.75
7/29/2019	Juliana Renne	Meals	1119E1596: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.70
7/29/2019	Juliana Renne	Meals	1119E1597: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.09
7/30/2019	Ashley Dawn Wilson	Meals	1119E1598: PEET'S COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
7/30/2019	Ashley Dawn Wilson	Meals	1119E1599: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.45
7/30/2019	Ashley Dawn Wilson	Meals	1119E1600: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
7/30/2019	John Maitland Foody	Meals	1119E1601: PEETS COFFEE & TEA 18602 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.95
7/30/2019	John Maitland Foody	Meals	1119E1602: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.51
7/30/2019	John Maitland Foody	Meals	1119E1603: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.36
7/30/2019	Lisette Tyler Weinstein	Meals	1119E1604: MIXT ONE MARKET ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.15
7/30/2019	Lisette Tyler Weinstein	Meals	1119E1605: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
7/30/2019	Lisette Tyler Weinstein	Meals	1119E1606: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.47
7/30/2019	Lisette Tyler Weinstein	Meals	1119E1607: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.53
7/30/2019	Lucas Howard	Public/Ground Transportation	1119E1608: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.04
7/30/2019	Lucas Howard	Meals	1119E1609: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
7/30/2019	Lucas Howard	Meals	1119E1610: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
7/30/2019	Neha Shah	Meals	1119E1611: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.85
7/30/2019	Neha Shah	Meals	1119E1612: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.19
7/30/2019	Neha Shah	Meals	1119E1613: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.11
7/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1614: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.48
7/30/2019	Thomas Alexander Beauchemin	Meals	1119E1615: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.05
7/30/2019	Thomas Alexander Beauchemin	Meals	1119E1616: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$36.92

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/30/2019	Thomas Alexander Beauchemin	Meals	1119E1617: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.99
7/30/2019	Juliana Renne	Public/Ground Transportation	1119E1618: SBUX05431 - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.05
7/30/2019	Juliana Renne	Public/Ground Transportation	1119E1619: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.52
7/30/2019	Juliana Renne	Meals	1119E1620: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.11
7/30/2019	Juliana Renne	Meals	1119E1621: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.64
7/30/2019	Juliana Renne	Meals	1119E1622: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.79
7/31/2019	Todd Jirovec	Airfare	1119E1623: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (07/31).	\$571.90
7/31/2019	Ashley Dawn Wilson	Meals	1119E1624: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
7/31/2019	Ashley Dawn Wilson	Meals	1119E1625: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
7/31/2019	Ashley Dawn Wilson	Meals	1119E1626: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.63

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
7/31/2019	John Maitland Foody	Meals	1119E1627: PEETS COFFEE & TEA 18602 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.95
7/31/2019	John Maitland Foody	Meals	1119E1628: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.42
7/31/2019	John Maitland Foody	Meals	1119E1629: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.33
7/31/2019	Lisette Tyler Weinstein	Meals	1119E1630: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.63
7/31/2019	Lisette Tyler Weinstein	Meals	1119E1631: GINTO IZAKAYA JAPONAISE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.34
7/31/2019	Lisette Tyler Weinstein	Meals	1119E1632: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.28
7/31/2019	Lucas Howard	Meals	1119E1633: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.34
7/31/2019	Lucas Howard	Meals	1119E1634: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
7/31/2019	Lucas Howard	Meals	1119E1635: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.27
7/31/2019	Neha Shah	Public/Ground Transportation	1119E1636: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
7/31/2019	Neha Shah	Public/Ground Transportation	1119E1637: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.75
7/31/2019	Neha Shah	Meals	1119E1638: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
7/31/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1639: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.46
7/31/2019	Thomas Alexander Beauchemin	Meals	1119E1640: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.95
7/31/2019	Thomas Alexander Beauchemin	Meals	1119E1641: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.45
7/31/2019	Juliana Renne	Lodging	1119E1642: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (07/29 - 07/31).	\$715.78
7/31/2019	Juliana Renne	Meals	1119E1643: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.42
7/31/2019	Juliana Renne	Meals	1119E1644: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.64
8/1/2019	Ashley Dawn Wilson	Meals	1119E1645: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
8/1/2019	Ashley Dawn Wilson	Meals	1119E1646: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/1/2019	Ashley Dawn Wilson	Meals	1119E1647: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.07
8/1/2019	John Maitland Foody	Lodging	1119E1648: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/29 - 08/01).	\$1,170.72
8/1/2019	John Maitland Foody	Public/Ground Transportation	1119E1649: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.18

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/1/2019	John Maitland Foody	Airfare	1119E1650: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(08/01/19).	\$560.60
8/1/2019	John Maitland Foody	Meals	1119E1651: PEETS COFFEE & TEA 18602 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.00
8/1/2019	John Maitland Foody	Meals	1119E1652: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.55
8/1/2019	John Maitland Foody	Meals	1119E1653: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.37
8/1/2019	Lisette Tyler Weinstein	Lodging	1119E1654: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/29 - 08/01).	\$1,087.65
8/1/2019	Lisette Tyler Weinstein	Meals	1119E1655: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.67
8/1/2019	Lisette Tyler Weinstein	Meals	1119E1656: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.90
8/1/2019	Lisette Tyler Weinstein	Airfare	1119E1657: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/01/19).	\$324.61
8/1/2019	Lucas Howard	Public/Ground Transportation	1119E1658: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.03
8/1/2019	Lucas Howard	Public/Ground Transportation	1119E1659: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.93
8/1/2019	Lucas Howard	Public/Ground Transportation	1119E1660: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.75

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/1/2019	Lucas Howard	Meals	1119E1661: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.53
8/1/2019	Lucas Howard	Meals	1119E1662: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.91
8/1/2019	Neha Shah	Lodging	1119E1663: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (07/29 - 08/01).	\$1,087.65
8/1/2019	Neha Shah	Public/Ground Transportation	1119E1664: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.30
8/1/2019	Neha Shah	Public/Ground Transportation	1119E1665: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.06
8/1/2019	Neha Shah	Airfare	1119E1666: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - (08/01).	\$200.00
8/1/2019	Neha Shah	Meals	1119E1667: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.44
8/1/2019	Neha Shah	Meals	1119E1668: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.72
8/1/2019	Thomas Alexander Beauchemin	Lodging	1119E1669: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (07/29 - 08/01).	\$1,028.78
8/1/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1670: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.87

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/1/2019	Thomas Alexander Beauchemin	Airfare	1119E1671: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEWARK,NJ(08/01/19).	\$247.40
8/1/2019	Juliana Renne	Public/Ground Transportation	1119E1672: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.49
8/1/2019	Juliana Renne	Public/Ground Transportation	1119E1673: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.90
8/1/2019	Juliana Renne	Public/Ground Transportation	1119E1674: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.23
8/1/2019	Juliana Renne	Lodging	1119E1675: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (07/31 - 08/01).	\$399.83
8/1/2019	Juliana Renne	Meals	1119E1676: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.65
8/1/2019	Juliana Renne	Meals	1119E1677: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.58
8/1/2019	Juliana Renne	Meals	1119E1678: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.98
8/1/2019	Juliana Renne	Meals	1119E1679: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.64
8/1/2019	Juliana Renne	Airfare	1119E1680: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/01/19).	\$324.61

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/2/2019	Ashley Dawn Wilson	Lodging	1119E1681: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (07/29 - 08/02).	\$1,515.44
8/2/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1682: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.74
8/2/2019	Ashley Dawn Wilson	Meals	1119E1683: WALGREENS 04680 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.72
8/2/2019	John Maitland Foody	Public/Ground Transportation	1119E1684: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.33
8/2/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1685: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.04
8/2/2019	Lucas Howard	Public/Ground Transportation	1119E1686: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$83.29
8/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1687: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.33
8/2/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1688: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.21
8/2/2019	Thomas Alexander Beauchemin	Meals	1119E1689: C1 - CIBO EXPRESS C71 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.98
8/2/2019	Juliana Renne	Public/Ground Transportation	1119E1690: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.10
8/3/2019	Ashley Dawn Wilson	Meals	1119E1691: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.53

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Date	Name	Transaction Type	Description	Total Expenditures
8/3/2019	Ashley Dawn Wilson	Meals	1119E1692: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/4/2019	Ashley Dawn Wilson	Lodging	1119E1693: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (08/02 - 08/04).	\$510.74
8/4/2019	Lucas Howard	Public/Ground Transportation	1119E1694: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.34
8/4/2019	Lucas Howard	Meals	1119E1695: BURMA SUPERSTAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.73
8/4/2019	Juliana Renne	Airfare	1119E1696: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - MINNEAPOLIS, MN(MSP)SAN FRANCISCO,CA(08/04/19).	\$405.94
8/4/2019	Juliana Renne	Meals	1119E1697: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.20
8/5/2019	Ashley Dawn Wilson	Lodging	1119E1698: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (08/04 - 08/05).	\$241.39
8/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1699: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.93
8/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1700: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.68
8/5/2019	Ashley Dawn Wilson	Meals	1119E1701: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/5/2019	Ashley Dawn Wilson	Meals	1119E1702: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.07
8/5/2019	Ashley Dawn Wilson	Meals	1119E1703: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/5/2019	John Maitland Foody	Public/Ground Transportation	1119E1704: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.95
8/5/2019	John Maitland Foody	Public/Ground Transportation	1119E1705: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$61.48
8/5/2019	John Maitland Foody	Public/Ground Transportation	1119E1706: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.04
8/5/2019	John Maitland Foody	Airfare	1119E1707: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(08/05/19).	\$495.30
8/5/2019	John Maitland Foody	Meals	1119E1708: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
8/5/2019	John Maitland Foody	Meals	1119E1709: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.42
8/5/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1710: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.64
8/5/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1711: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.87
8/5/2019	Lisette Tyler Weinstein	Airfare	1119E1712: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(08/05/19).	\$327.05

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Date	Name	Transaction Type	Description	Total Expenditures
8/5/2019	Lisette Tyler Weinstein	Meals	1119E1713: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.08
8/5/2019	Lisette Tyler Weinstein	Meals	1119E1714: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.06
8/5/2019	Lucas Howard	Public/Ground Transportation	1119E1715: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.40
8/5/2019	Lucas Howard	Meals	1119E1716: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
8/5/2019	Lucas Howard	Meals	1119E1717: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.33
8/5/2019	Lucas Howard	Meals	1119E1718: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
8/5/2019	Neha Shah	Public/Ground Transportation	1119E1719: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.03
8/5/2019	Neha Shah	Public/Ground Transportation	1119E1720: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.51
8/5/2019	Neha Shah	Public/Ground Transportation	1119E1721: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
8/5/2019	Neha Shah	Meals	1119E1722: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.53
8/5/2019	Neha Shah	Meals	1119E1723: DELAROSA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.11
8/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1724: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.87

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/5/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1725: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.44
8/5/2019	Thomas Alexander Beauchemin	Airfare	1119E1726: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(08/05/19).	\$380.60
8/5/2019	Thomas Alexander Beauchemin	Meals	1119E1727: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.65
8/5/2019	Juliana Renne	Public/Ground Transportation	1119E1728: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.45
8/5/2019	Juliana Renne	Public/Ground Transportation	1119E1729: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$42.45
8/5/2019	Juliana Renne	Airfare	1119E1730: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON (DCA) / SAN FRANCISCO, CA (SFO) (08/05/2019).	\$291.51
8/5/2019	Juliana Renne	Meals	1119E1731: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.02
8/5/2019	Juliana Renne	Meals	1119E1732: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.55
8/5/2019	Juliana Renne	Meals	1119E1733: CHIPOTLE 1857 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.71
8/6/2019	Ashley Dawn Wilson	Meals	1119E1734: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.82
8/6/2019	Ashley Dawn Wilson	Meals	1119E1735: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/6/2019	Ashley Dawn Wilson	Meals	1119E1736: THE MELT 34 1ST AND MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.76
8/6/2019	Ashley Dawn Wilson	Meals	1119E1737: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.92
8/6/2019	John Maitland Foody	Public/Ground Transportation	1119E1738: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.51
8/6/2019	John Maitland Foody	Public/Ground Transportation	1119E1739: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.79
8/6/2019	John Maitland Foody	Public/Ground Transportation	1119E1740: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.56
8/6/2019	John Maitland Foody	Public/Ground Transportation	1119E1741: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.03
8/6/2019	John Maitland Foody	Meals	1119E1742: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.59
8/6/2019	John Maitland Foody	Meals	1119E1743: 333 TRUCK - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.62
8/6/2019	John Maitland Foody	Meals	1119E1744: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.57
8/6/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1745: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.02
8/6/2019	Lisette Tyler Weinstein	Meals	1119E1746: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.55
8/6/2019	Lisette Tyler Weinstein	Meals	1119E1747: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.43

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/6/2019	Lucas Howard	Public/Ground Transportation	1119E1748: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.26
8/6/2019	Lucas Howard	Public/Ground Transportation	1119E1749: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.61
8/6/2019	Lucas Howard	Meals	1119E1750: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.59
8/6/2019	Lucas Howard	Meals	1119E1751: WILD GINGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.44
8/6/2019	Neha Shah	Public/Ground Transportation	1119E1752: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.16
8/6/2019	Neha Shah	Public/Ground Transportation	1119E1753: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
8/6/2019	Neha Shah	Public/Ground Transportation	1119E1754: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.59
8/6/2019	Thomas Alexander Beauchemin	Meals	1119E1755: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.40
8/6/2019	Thomas Alexander Beauchemin	Meals	1119E1756: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.23
8/6/2019	Thomas Alexander Beauchemin	Meals	1119E1757: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.19
8/6/2019	Juliana Renne	Lodging	1119E1758: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (08/05 - 08/06).	\$390.68

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/6/2019	Juliana Renne	Meals	1119E1759: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.16
8/6/2019	Juliana Renne	Meals	1119E1760: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.19
8/7/2019	John Maitland Foody	Public/Ground Transportation	1119E1761: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.26
8/7/2019	John Maitland Foody	Public/Ground Transportation	1119E1762: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.46
8/7/2019	John Maitland Foody	Meals	1119E1763: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.10
8/7/2019	John Maitland Foody	Meals	1119E1764: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.50
8/7/2019	John Maitland Foody	Meals	1119E1765: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.53
8/7/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1766: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.32
8/7/2019	Lisette Tyler Weinstein	Meals	1119E1767: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.69
8/7/2019	Lucas Howard	Public/Ground Transportation	1119E1768: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.94
8/7/2019	Lucas Howard	Meals	1119E1769: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.21
8/7/2019	Lucas Howard	Meals	1119E1770: I&S LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.00

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Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/7/2019	Neha Shah	Public/Ground Transportation	1119E1771: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.16
8/7/2019	Neha Shah	Public/Ground Transportation	1119E1772: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.00
8/7/2019	Neha Shah	Meals	1119E1773: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.50
8/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1774: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.81
8/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1775: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.76
8/7/2019	Thomas Alexander Beauchemin	Meals	1119E1776: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.19
8/7/2019	Juliana Renne	Meals	1119E1777: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.46
8/7/2019	Juliana Renne	Meals	1119E1778: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.30
8/7/2019	Juliana Renne	Meals	1119E1779: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.65
8/8/2019	Ashley Dawn Wilson	Lodging	1119E1780: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/05 - 08/08).	\$1,162.49
8/8/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1781: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.78

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/8/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1782: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.09
8/8/2019	Ashley Dawn Wilson	Meals	1119E1783: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.05
8/8/2019	Ashley Dawn Wilson	Airfare	1119E1784: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/08/19).	\$330.80
8/8/2019	John Maitland Foody	Lodging	1119E1785: SHERATON FISHERMANS WHARF - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/05 - 08/08).	\$1,076.52
8/8/2019	John Maitland Foody	Public/Ground Transportation	1119E1786: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.22
8/8/2019	John Maitland Foody	Public/Ground Transportation	1119E1787: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.82
8/8/2019	Lisette Tyler Weinstein	Lodging	1119E1788: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/05 - 08/08).	\$1,143.39
8/8/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1789: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.67
8/8/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1790: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.83
8/8/2019	Lisette Tyler Weinstein	Meals	1119E1791: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.83

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/8/2019	Lucas Howard	Public/Ground Transportation	1119E1792: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.21
8/8/2019	Lucas Howard	Public/Ground Transportation	1119E1793: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.34
8/8/2019	Lucas Howard	Meals	1119E1794: 5TH AVENUE DELI & MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.82
8/8/2019	Lucas Howard	Meals	1119E1795: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
8/8/2019	Lucas Howard	Meals	1119E1796: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
8/8/2019	Neha Shah	Lodging	1119E1797: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (08/05 - 08/08).	\$1,200.69
8/8/2019	Neha Shah	Public/Ground Transportation	1119E1798: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/8/2019	Neha Shah	Public/Ground Transportation	1119E1799: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.35
8/8/2019	Neha Shah	Public/Ground Transportation	1119E1800: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.39
8/8/2019	Neha Shah	Meals	1119E1801: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.52
8/8/2019	Neha Shah	Meals	1119E1802: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.41

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Date	Name	Transaction Type	Description	Total Expenditures
8/8/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1803: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.27
8/8/2019	Thomas Alexander Beauchemin	Lodging	1119E1804: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/05 - 08/08).	\$1,229.37
8/8/2019	Thomas Alexander Beauchemin	Airfare	1119E1805: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEWARK,NJ(08/08/19).	\$229.41
8/8/2019	Thomas Alexander Beauchemin	Meals	1119E1806: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.33
8/8/2019	Thomas Alexander Beauchemin	Meals	1119E1807: THE GAME PARLOUR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.70
8/8/2019	Juliana Renne	Public/Ground Transportation	1119E1808: NATIONAL CAB - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.80
8/8/2019	Juliana Renne	Lodging	1119E1809: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (08/06 - 08/08).	\$781.36
8/8/2019	Juliana Renne	Meals	1119E1810: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.64
8/8/2019	Juliana Renne	Meals	1119E1811: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.68
8/8/2019	Juliana Renne	Airfare	1119E1812: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/08/19).	\$374.30

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Date	Name	Transaction Type	Description	Total Expenditures
8/9/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1813: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.06
8/9/2019	Ashley Dawn Wilson	Meals	1119E1814: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.34
8/9/2019	John Maitland Foody	Lodging	1119E1815: PARK CENTRAL SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (08/08 - 08/09).	\$275.97
8/9/2019	John Maitland Foody	Public/Ground Transportation	1119E1816: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.78
8/9/2019	John Maitland Foody	Public/Ground Transportation	1119E1817: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$52.97
8/9/2019	John Maitland Foody	Meals	1119E1818: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.37
8/9/2019	John Maitland Foody	Meals	1119E1819: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$3.80
8/9/2019	Lisette Tyler Weinstein	Meals	1119E1820: CHICK-FIL-A CVG - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.36
8/9/2019	Lisette Tyler Weinstein	Meals	1119E1821: FARMER BROWN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.36
8/9/2019	Lucas Howard	Public/Ground Transportation	1119E1822: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.55
8/9/2019	Lucas Howard	Public/Ground Transportation	1119E1823: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.51

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Date	Name	Transaction Type	Description	Total Expenditures
8/9/2019	Lucas Howard	Meals	1119E1824: LX AIRP EARTHBAR T-3 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.46
8/9/2019	Neha Shah	Public/Ground Transportation	1119E1825: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.94
8/9/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1826: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.42
8/9/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1827: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.33
8/9/2019	Thomas Alexander Beauchemin	Meals	1119E1828: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.22
8/9/2019	Juliana Renne	Public/Ground Transportation	1119E1829: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.89
8/10/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1830: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.88
8/10/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1831: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.09
8/10/2019	Juliana Renne	Public/Ground Transportation	1119E1832: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.82
8/12/2019	Ashley Dawn Wilson	Airfare	1119E1833: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(08/12/19).	\$327.05
8/12/2019	Ashley Dawn Wilson	Meals	1119E1834: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.18

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Date	Name	Transaction Type	Description	Total Expenditures
8/12/2019	Ashley Dawn Wilson	Meals	1119E1835: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.35
8/12/2019	John Maitland Foody	Public/Ground Transportation	1119E1836: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.21
8/12/2019	John Maitland Foody	Public/Ground Transportation	1119E1837: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.04
8/12/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1838: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.62
8/12/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1839: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.33
8/12/2019	Lisette Tyler Weinstein	Meals	1119E1840: TIMENEWSST2639 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.36
8/12/2019	Lucas Howard	Public/Ground Transportation	1119E1841: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.74
8/12/2019	Lucas Howard	Meals	1119E1842: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.25
8/12/2019	Lucas Howard	Meals	1119E1843: GRACIAS MADRE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.00
8/12/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1844: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.38
8/12/2019	Thomas Alexander Beauchemin	Airfare	1119E1845: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(08/12/19).	\$369.80

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/12/2019	Juliana Renne	Public/Ground Transportation	1119E1846: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$47.80
8/12/2019	Juliana Renne	Airfare	1119E1847: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(08/12/19).	\$327.05
8/12/2019	Juliana Renne	Meals	1119E1848: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.24
8/12/2019	Juliana Renne	Meals	1119E1849: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.80
8/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1850: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$115.09
8/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1851: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.85
8/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1852: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.53
8/13/2019	Ashley Dawn Wilson	Meals	1119E1853: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.65
8/13/2019	Ashley Dawn Wilson	Meals	1119E1854: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.81
8/13/2019	John Maitland Foody	Meals	1119E1855: SBUX05404 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.25
8/13/2019	John Maitland Foody	Meals	1119E1856: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.95

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Date	Name	Transaction Type	Description	Total Expenditures
8/13/2019	John Maitland Foody	Meals	1119E1857: THE HALAL GUYS SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.72
8/13/2019	Lisette Tyler Weinstein	Meals	1119E1858: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.16
8/13/2019	Lisette Tyler Weinstein	Meals	1119E1859: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.54
8/13/2019	Lucas Howard	Public/Ground Transportation	1119E1860: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.54
8/13/2019	Lucas Howard	Public/Ground Transportation	1119E1861: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.32
8/13/2019	Lucas Howard	Meals	1119E1862: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.42
8/13/2019	Lucas Howard	Meals	1119E1863: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.25
8/13/2019	Lucas Howard	Meals	1119E1864: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.61
8/13/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1865: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.05
8/13/2019	Thomas Alexander Beauchemin	Meals	1119E1866: FOOD HALL DINING - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.05
8/13/2019	Juliana Renne	Public/Ground Transportation	1119E1867: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.10
8/13/2019	Juliana Renne	Meals	1119E1868: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/13/2019	Juliana Renne	Meals	1119E1869: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.04
8/13/2019	Juliana Renne	Meals	1119E1870: PABU RAMEN MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$72.08
8/14/2019	Ashley Dawn Wilson	Meals	1119E1871: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.21
8/14/2019	Ashley Dawn Wilson	Meals	1119E1872: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/14/2019	Ashley Dawn Wilson	Meals	1119E1873: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.30
8/14/2019	John Maitland Foody	Meals	1119E1874: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.60
8/14/2019	John Maitland Foody	Meals	1119E1875: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.14
8/14/2019	Lisette Tyler Weinstein	Meals	1119E1876: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.90
8/14/2019	Lisette Tyler Weinstein	Meals	1119E1877: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.00
8/14/2019	Lisette Tyler Weinstein	Meals	1119E1878: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.08
8/14/2019	Lucas Howard	Public/Ground Transportation	1119E1879: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/14/2019	Lucas Howard	Public/Ground Transportation	1119E1880: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.82
8/14/2019	Lucas Howard	Public/Ground Transportation	1119E1881: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.67
8/14/2019	Lucas Howard	Meals	1119E1882: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.25
8/14/2019	Thomas Alexander Beauchemin	Meals	1119E1883: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.45
8/14/2019	Thomas Alexander Beauchemin	Meals	1119E1884: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.90
8/14/2019	Thomas Alexander Beauchemin	Meals	1119E1885: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.43
8/14/2019	Juliana Renne	Public/Ground Transportation	1119E1886: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.41
8/14/2019	Juliana Renne	Lodging	1119E1887: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHT STAY (08/12 - 08/14).	\$799.66
8/14/2019	Juliana Renne	Meals	1119E1888: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.61
8/14/2019	Juliana Renne	Meals	1119E1889: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.99
8/14/2019	Juliana Renne	Meals	1119E1890: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.31

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Date	Name	Transaction Type	Description	Total Expenditures
8/14/2019	Juliana Renne	Airfare	1119E1891: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/14/19).	\$378.05
8/15/2019	Ashley Dawn Wilson	Meals	1119E1892: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.21
8/15/2019	Ashley Dawn Wilson	Meals	1119E1893: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/15/2019	Ashley Dawn Wilson	Meals	1119E1894: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.22
8/15/2019	Ashley Dawn Wilson	Meals	1119E1895: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.71
8/15/2019	John Maitland Foody	Lodging	1119E1896: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/12 - 08/15).	\$1,200.71
8/15/2019	John Maitland Foody	Meals	1119E1897: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.30
8/15/2019	John Maitland Foody	Airfare	1119E1898: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(08/15/19).	\$421.30
8/15/2019	Lisette Tyler Weinstein	Lodging	1119E1899: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/12 - 08/15).	\$1,208.81
8/15/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1900: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
8/15/2019	Lisette Tyler Weinstein	Meals	1119E1901: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.99
8/15/2019	Lisette Tyler Weinstein	Meals	1119E1902: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.39
8/15/2019	Lisette Tyler Weinstein	Meals	1119E1903: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.36
8/15/2019	Lisette Tyler Weinstein	Airfare	1119E1904: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/15/19).	\$360.80
8/15/2019	Lucas Howard	Public/Ground Transportation	1119E1905: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.81
8/15/2019	Lucas Howard	Public/Ground Transportation	1119E1906: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.12
8/15/2019	Lucas Howard	Public/Ground Transportation	1119E1907: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.65
8/15/2019	Thomas Alexander Beauchemin	Lodging	1119E1908: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/12 - 08/15).	\$1,200.72
8/15/2019	Thomas Alexander Beauchemin	Meals	1119E1909: UBER EATS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.34
8/15/2019	Thomas Alexander Beauchemin	Meals	1119E1910: SUPER DUPER BURGER SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.07

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Date	Name	Transaction Type	Description	Total Expenditures
8/15/2019	Thomas Alexander Beauchemin	Meals	1119E1911: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.03
8/15/2019	Thomas Alexander Beauchemin	Airfare	1119E1912: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO,CA/NEWARK,NJ(08/15/19).	\$242.90
8/15/2019	Juliana Renne	Public/Ground Transportation	1119E1913: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.83
8/16/2019	Ashley Dawn Wilson	Lodging	1119E1914: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (08/12 - 08/16).	\$1,468.84
8/16/2019	Ashley Dawn Wilson	Meals	1119E1915: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.07
8/16/2019	Ashley Dawn Wilson	Meals	1119E1916: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
8/16/2019	Ashley Dawn Wilson	Meals	1119E1917: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.59
8/16/2019	Ashley Dawn Wilson	Meals	1119E1918: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.08
8/16/2019	John Maitland Foody	Public/Ground Transportation	1119E1919: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.73
8/16/2019	John Maitland Foody	Public/Ground Transportation	1119E1920: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.22
8/16/2019	John Maitland Foody	Meals	1119E1921: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.62

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Date	Name	Transaction Type	Description	Total Expenditures
8/16/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1922: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.23
8/16/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1923: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.94
8/16/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1924: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.54
8/17/2019	Lucas Howard	Public/Ground Transportation	1119E1925: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$63.11
8/18/2019	Lisette Tyler Weinstein	Airfare	1119E1926: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - PHILADELPHIA,PA/SAN FRANCISCO,CA(08/18/19).	\$324.14
8/18/2019	Lisette Tyler Weinstein	Meals	1119E1927: LA COLOMBE A-EAST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.66
8/18/2019	Juliana Renne	Airfare	1119E1928: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(08/18/19).	\$261.82
8/18/2019	Juliana Renne	Meals	1119E1929: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.19
8/19/2019	Ashley Dawn Wilson	Meals	1119E1930: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.72
8/19/2019	Ashley Dawn Wilson	Meals	1119E1931: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/19/2019	Ashley Dawn Wilson	Meals	1119E1932: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.42

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/19/2019	John Maitland Foody	Public/Ground Transportation	1119E1933: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.54
8/19/2019	John Maitland Foody	Airfare	1119E1934: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(08/19/19).	\$495.30
8/19/2019	John Maitland Foody	Meals	1119E1935: SBUX09219 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.45
8/19/2019	John Maitland Foody	Meals	1119E1936: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.57
8/19/2019	Lisette Tyler Weinstein	Lodging	1119E1937: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (08/18 - 08/19).	\$306.63
8/19/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E1938: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.87
8/19/2019	Lisette Tyler Weinstein	Meals	1119E1939: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.74
8/19/2019	Lisette Tyler Weinstein	Meals	1119E1940: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.78
8/19/2019	Lucas Howard	Meals	1119E1941: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.45
8/19/2019	Lucas Howard	Meals	1119E1942: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/19/2019	Lucas Howard	Meals	1119E1943: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.25
8/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1944: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.79
8/19/2019	Thomas Alexander Beauchemin	Meals	1119E1945: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.76
8/19/2019	Thomas Alexander Beauchemin	Meals	1119E1946: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.59
8/19/2019	Juliana Renne	Public/Ground Transportation	1119E1947: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$49.42
8/19/2019	Juliana Renne	Public/Ground Transportation	1119E1948: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.64
8/19/2019	Juliana Renne	Public/Ground Transportation	1119E1949: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.54
8/19/2019	Juliana Renne	Meals	1119E1950: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.23
8/20/2019	Ashley Dawn Wilson	Meals	1119E1951: PEET S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.72
8/20/2019	Ashley Dawn Wilson	Meals	1119E1952: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/20/2019	Ashley Dawn Wilson	Meals	1119E1953: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/20/2019	John Maitland Foody	Public/Ground Transportation	1119E1954: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.13
8/20/2019	John Maitland Foody	Meals	1119E1955: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00
8/20/2019	John Maitland Foody	Meals	1119E1956: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.05
8/20/2019	Lisette Tyler Weinstein	Meals	1119E1957: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.97
8/20/2019	Lisette Tyler Weinstein	Meals	1119E1958: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$39.56
8/20/2019	Lucas Howard	Public/Ground Transportation	1119E1959: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.17
8/20/2019	Lucas Howard	Public/Ground Transportation	1119E1960: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.62
8/20/2019	Lucas Howard	Meals	1119E1961: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.21
8/20/2019	Lucas Howard	Meals	1119E1962: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
8/20/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1963: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.84
8/20/2019	Thomas Alexander Beauchemin	Meals	1119E1964: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/20/2019	Thomas Alexander Beauchemin	Meals	1119E1965: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.59
8/20/2019	Thomas Alexander Beauchemin	Meals	1119E1966: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.60
8/20/2019	Juliana Renne	Meals	1119E1967: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.68
8/20/2019	Juliana Renne	Meals	1119E1968: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.68
8/20/2019	Juliana Renne	Meals	1119E1969: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.46
8/21/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1970: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.31
8/21/2019	Ashley Dawn Wilson	Meals	1119E1971: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.40
8/21/2019	Ashley Dawn Wilson	Meals	1119E1972: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.62
8/21/2019	Ashley Dawn Wilson	Meals	1119E1973: MCDONALDS 3171 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.86
8/21/2019	John Maitland Foody	Meals	1119E1974: LE MERIDIEN SAN FRANCISCO - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.12
8/21/2019	John Maitland Foody	Meals	1119E1975: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/21/2019	John Maitland Foody	Meals	1119E1976: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.08
8/21/2019	John Maitland Foody	Meals	1119E1977: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.12
8/21/2019	Lisette Tyler Weinstein	Meals	1119E1978: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.90
8/21/2019	Lucas Howard	Public/Ground Transportation	1119E1979: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.78
8/21/2019	Lucas Howard	Public/Ground Transportation	1119E1980: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.70
8/21/2019	Lucas Howard	Public/Ground Transportation	1119E1981: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.52
8/21/2019	Lucas Howard	Meals	1119E1982: WILD GINGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.94
8/21/2019	Lucas Howard	Meals	1119E1983: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.18
8/21/2019	Lucas Howard	Meals	1119E1984: BOMBZIES BBQ - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.53
8/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1985: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.59
8/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1986: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.62
8/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E1987: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.01

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/21/2019	Juliana Renne	Public/Ground Transportation	1119E1988: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.54
8/21/2019	Juliana Renne	Meals	1119E1989: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.07
8/21/2019	Juliana Renne	Meals	1119E1990: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.90
8/22/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E1991: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.19
8/22/2019	John Maitland Foody	Lodging	1119E1992: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/19 - 08/22).	\$1,170.72
8/22/2019	John Maitland Foody	Meals	1119E1993: LE MERIDIEN SAN FRANCISCO - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.30
8/22/2019	John Maitland Foody	Meals	1119E1994: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00
8/22/2019	John Maitland Foody	Meals	1119E1995: IN-N-OUT BURGER 100 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.19
8/22/2019	John Maitland Foody	Airfare	1119E1996: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(08/22/19).	\$403.76
8/22/2019	Lisette Tyler Weinstein	Lodging	1119E1997: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/19 - 08/22).	\$1,199.49

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Date	Name	Transaction Type	Description	Total Expenditures
8/22/2019	Lisette Tyler Weinstein	Airfare	1119E1998: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/22/19).	\$480.80
8/22/2019	Lucas Howard	Meals	1119E1999: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
8/22/2019	Lucas Howard	Meals	1119E2000: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.03
8/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2001: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.05
8/22/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2002: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.14
8/22/2019	Thomas Alexander Beauchemin	Lodging	1119E2003: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/19 - 08/22).	\$1,028.79
8/22/2019	Thomas Alexander Beauchemin	Meals	1119E2004: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.45
8/22/2019	Thomas Alexander Beauchemin	Meals	1119E2005: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$20.31
8/22/2019	Juliana Renne	Public/Ground Transportation	1119E2006: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.51
8/22/2019	Juliana Renne	Lodging	1119E2007: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHT STAY (08/18 - 08/22).	\$1,478.16

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/22/2019	Juliana Renne	Meals	1119E2008: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.61
8/22/2019	Juliana Renne	Airfare	1119E2009: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/22/19).	\$330.80
8/23/2019	Ashley Dawn Wilson	Lodging	1119E2010: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (08/18 - 08/23).	\$1,868.67
8/23/2019	John Maitland Foody	Public/Ground Transportation	1119E2011: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$44.99
8/23/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2012: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$67.02
8/23/2019	Lucas Howard	Public/Ground Transportation	1119E2013: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$48.36
8/23/2019	Lucas Howard	Meals	1119E2014: SCOLARIS RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.85
8/23/2019	Lucas Howard	Rental Car	1119E2015: AVIS - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$78.67
8/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2016: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.80
8/23/2019	Juliana Renne	Public/Ground Transportation	1119E2017: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.34

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Date	Name	Transaction Type	Description	Total Expenditures
8/24/2019	Ashley Dawn Wilson	Lodging	1119E2018: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (08/23 - 08/24).	\$213.43
8/24/2019	Ashley Dawn Wilson	Meals	1119E2019: HEYDAY - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.00
8/24/2019	Lucas Howard	Public/Ground Transportation	1119E2020: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.67
8/24/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2021: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.81
8/24/2019	Juliana Renne	Public/Ground Transportation	1119E2022: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.87
8/25/2019	John Maitland Foody	Public/Ground Transportation	1119E2023: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.09
8/25/2019	John Maitland Foody	Airfare	1119E2024: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(08/25/19).	\$463.90
8/25/2019	John Maitland Foody	Meals	1119E2025: THE HALAL GUYS SF - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.72
8/25/2019	John Maitland Foody	Rental Car	1119E2026: HERTZ RAC - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$23.52
8/25/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2027: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.28

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
8/25/2019	Lisette Tyler Weinstein	Airfare	1119E2028: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(08/25/19).	\$381.80
8/26/2019	Ashley Dawn Wilson	Meals	1119E2029: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.72
8/26/2019	John Maitland Foody	Meals	1119E2030: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
8/26/2019	John Maitland Foody	Meals	1119E2031: UBER EATS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.27
8/26/2019	John Maitland Foody	Meals	1119E2032: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00
8/26/2019	John Maitland Foody	Meals	1119E2033: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.13
8/26/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2034: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/26/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2035: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.10
8/26/2019	Lisette Tyler Weinstein	Meals	1119E2036: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.69
8/26/2019	Lisette Tyler Weinstein	Meals	1119E2037: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.32
8/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2038: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2039: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$45.69
8/26/2019	Thomas Alexander Beauchemin	Meals	1119E2040: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.70
8/26/2019	Thomas Alexander Beauchemin	Meals	1119E2041: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.79
8/27/2019	Ashley Dawn Wilson	Meals	1119E2042: PEETS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.77
8/27/2019	John Maitland Foody	Meals	1119E2043: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.60
8/27/2019	John Maitland Foody	Meals	1119E2044: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00
8/27/2019	John Maitland Foody	Meals	1119E2045: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.36
8/27/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2046: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.27
8/27/2019	Lisette Tyler Weinstein	Meals	1119E2047: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.41
8/27/2019	Lucas Howard	Public/Ground Transportation	1119E2048: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.30
8/27/2019	Lucas Howard	Public/Ground Transportation	1119E2049: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$74.14

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/27/2019	Lucas Howard	Public/Ground Transportation	1119E2050: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.06
8/27/2019	Lucas Howard	Meals	1119E2051: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.75
8/27/2019	Lucas Howard	Meals	1119E2052: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.20
8/27/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2053: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.11
8/27/2019	Thomas Alexander Beauchemin	Meals	1119E2054: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.85
8/28/2019	Ashley Dawn Wilson	Meals	1119E2055: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.15
8/28/2019	John Maitland Foody	Public/Ground Transportation	1119E2056: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.97
8/28/2019	John Maitland Foody	Public/Ground Transportation	1119E2057: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$72.54
8/28/2019	John Maitland Foody	Meals	1119E2058: SBUX09219 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.55
8/28/2019	John Maitland Foody	Meals	1119E2059: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00
8/28/2019	Lisette Tyler Weinstein	Lodging	1119E2060: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (08/25 - 08/28).	\$2,045.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/28/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2061: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.80
8/28/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2062: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.10
8/28/2019	Lisette Tyler Weinstein	Meals	1119E2063: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.65
8/28/2019	Lisette Tyler Weinstein	Meals	1119E2064: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.19
8/28/2019	Lisette Tyler Weinstein	Airfare	1119E2065: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(08/28/19).	\$357.05
8/28/2019	Lucas Howard	Meals	1119E2066: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
8/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2067: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.51
8/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2068: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$21.34
8/28/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2069: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.19
8/28/2019	Thomas Alexander Beauchemin	Meals	1119E2070: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.60
8/28/2019	Thomas Alexander Beauchemin	Meals	1119E2071: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$44.22

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
8/29/2019	Ashley Dawn Wilson	Meals	1119E2072: PHILZ - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.70
8/29/2019	Ashley Dawn Wilson	Meals	1119E2073: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
8/29/2019	Ashley Dawn Wilson	Meals	1119E2074: WALGREEN 03185 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.62
8/29/2019	Ashley Dawn Wilson	Meals	1119E2075: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.39
8/29/2019	Ashley Dawn Wilson	Meals	1119E2076: OSHA EXPRESS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.87
8/29/2019	Christopher Skoff	Meals	1119E2077: JOE & THE JUICE SFO LLC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.20
8/29/2019	Christopher Skoff	Meals	1119E2078: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$33.70
8/29/2019	John Maitland Foody	Lodging	1119E2079: JW MARRIOTT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (08/25 - 08/29).	\$2,722.34
8/29/2019	John Maitland Foody	Public/Ground Transportation	1119E2080: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/29/2019	John Maitland Foody	Meals	1119E2081: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.85
8/29/2019	John Maitland Foody	Meals	1119E2082: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
8/29/2019	John Maitland Foody	Airfare	1119E2083: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(08/29/19).	\$369.30
8/29/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2084: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.32
8/29/2019	Lucas Howard	Public/Ground Transportation	1119E2085: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.96
8/29/2019	Lucas Howard	Meals	1119E2086: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.18
8/29/2019	Lucas Howard	Rental Car	1119E2087: AVIS - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$45.94
8/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2088: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.41
8/29/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2089: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.12
8/29/2019	Thomas Alexander Beauchemin	Lodging	1119E2090: JW MARRIOTT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (08/25 - 08/29).	\$2,723.26
8/29/2019	Thomas Alexander Beauchemin	Meals	1119E2091: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.90
8/29/2019	Thomas Alexander Beauchemin	Meals	1119E2092: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.00
8/29/2019	Thomas Alexander Beauchemin	Meals	1119E2093: BURGER KING 21655 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.10

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Date	Name	Transaction Type	Description	Total Expenditures
8/29/2019	Thomas Alexander Beauchemin	Airfare	1119E2094: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO,CA/LOS ANGELES,CA(08/29/19-09/03/19).	\$305.80
8/30/2019	Ashley Dawn Wilson	Lodging	1119E2095: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (08/25 - 08/30).	\$2,959.11
8/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2096: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.98
8/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2097: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
8/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2098: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.25
8/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2099: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.56
8/30/2019	Christopher Skoff	Meals	1119E2100: SBUX49304 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.00
8/30/2019	John Maitland Foody	Public/Ground Transportation	1119E2101: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.74
8/30/2019	John Maitland Foody	Public/Ground Transportation	1119E2102: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$40.88
8/30/2019	Lucas Howard	Public/Ground Transportation	1119E2103: VTS S & R MEDALLION - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.75

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Date	Name	Transaction Type	Description	Total Expenditures
8/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2104: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.12
8/30/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2105: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$114.70
8/31/2019	Lucas Howard	Public/Ground Transportation	1119E2106: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.79
8/31/2019	Lucas Howard	Rental Car	1119E2107: AVIS RENT A CAR TOLLS - RENTAL CAR WHILE TRAVELING FOR PG&E - TOLL CHARGES.	\$8.95
9/1/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2108: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.76
9/2/2019	Lucas Howard	Meals	1119E2109: BURMA SUPERSTAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.57
9/3/2019	Ashley Dawn Wilson	Meals	1119E2110: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.59
9/3/2019	Ashley Dawn Wilson	Meals	1119E2111: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.55
9/3/2019	Christopher Skoff	Public/Ground Transportation	1119E2112: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/3/2019	Christopher Skoff	Public/Ground Transportation	1119E2113: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.20
9/3/2019	Christopher Skoff	Public/Ground Transportation	1119E2114: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.85
9/3/2019	Christopher Skoff	Public/Ground Transportation	1119E2115: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
9/3/2019	Christopher Skoff	Airfare	1119E2116: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE-TACOMA,WA/SAN FRANCISCO,CA(09/03/19).	\$341.29
9/3/2019	Christopher Skoff	Meals	1119E2117: THE NEW STAND (TN) - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.46
9/3/2019	John Maitland Foody	Public/Ground Transportation	1119E2118: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.53
9/3/2019	John Maitland Foody	Airfare	1119E2119: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(09/03/19).	\$467.30
9/3/2019	John Maitland Foody	Meals	1119E2120: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.94
9/3/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2121: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.67
9/3/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2122: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.69
9/3/2019	Lisette Tyler Weinstein	Airfare	1119E2123: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - PHILADELPHIA,PA/SAN FRANCISCO,CA(09/03/19).	\$323.84
9/3/2019	Lisette Tyler Weinstein	Meals	1119E2124: FRESH 2 ORDER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.05
9/3/2019	Lisette Tyler Weinstein	Meals	1119E2125: LIVE INC. DBA: LIVE SUSHI BAR - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.79

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Date	Name	Transaction Type	Description	Total Expenditures
9/3/2019	Lucas Howard	Meals	1119E2126: JOE & THE JUICE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
9/3/2019	Lucas Howard	Meals	1119E2127: BLUE HAWAII ACAI CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.25
9/3/2019	Lucas Howard	Meals	1119E2128: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
9/3/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2129: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.88
9/3/2019	Thomas Alexander Beauchemin	Meals	1119E2130: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.65
9/4/2019	Ashley Dawn Wilson	Meals	1119E2131: AMAZON RETAIL LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.71
9/4/2019	Christopher Skoff	Meals	1119E2132: ADYEN/RESTAURANT - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.80
9/4/2019	Christopher Skoff	Meals	1119E2133: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.53
9/4/2019	Christopher Skoff	Meals	1119E2134: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
9/4/2019	John Maitland Foody	Public/Ground Transportation	1119E2135: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.01
9/4/2019	John Maitland Foody	Public/Ground Transportation	1119E2136: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.81

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Date	Name	Transaction Type	Description	Total Expenditures
9/4/2019	John Maitland Foody	Meals	1119E2137: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.85
9/4/2019	John Maitland Foody	Meals	1119E2138: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$37.80
9/4/2019	John Maitland Foody	Meals	1119E2139: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.67
9/4/2019	Lisette Tyler Weinstein	Meals	1119E2140: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.46
9/4/2019	Lisette Tyler Weinstein	Meals	1119E2141: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.17
9/4/2019	Lucas Howard	Meals	1119E2142: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.55
9/4/2019	Lucas Howard	Meals	1119E2143: CHIPOTLE ONLINE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
9/4/2019	Lucas Howard	Meals	1119E2144: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.33
9/4/2019	Lucas Howard	Meals	1119E2145: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
9/4/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2146: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.06
9/4/2019	Thomas Alexander Beauchemin	Meals	1119E2147: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.95

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Date	Name	Transaction Type	Description	Total Expenditures
9/4/2019	Thomas Alexander Beauchemin	Meals	1119E2148: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.76
9/4/2019	Thomas Alexander Beauchemin	Meals	1119E2149: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.13
9/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2150: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.92
9/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2151: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.29
9/5/2019	Christopher Skoff	Lodging	1119E2152: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (09/03 - 09/05).	\$789.80
9/5/2019	Christopher Skoff	Public/Ground Transportation	1119E2153: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/5/2019	Christopher Skoff	Public/Ground Transportation	1119E2154: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.51
9/5/2019	Christopher Skoff	Meals	1119E2155: SBUX09219 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
9/5/2019	Christopher Skoff	Meals	1119E2156: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.85
9/5/2019	Christopher Skoff	Meals	1119E2157: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.00

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Date	Name	Transaction Type	Description	Total Expenditures
9/5/2019	Christopher Skoff	Airfare	1119E2158: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/SEATTLE-TACOMA,WA(9/05/19).	\$226.58
9/5/2019	John Maitland Foody	Lodging	1119E2159: SHERATON - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (09/03 - 09/05).	\$549.41
9/5/2019	John Maitland Foody	Public/Ground Transportation	1119E2160: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.43
9/5/2019	John Maitland Foody	Public/Ground Transportation	1119E2161: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.48
9/5/2019	John Maitland Foody	Meals	1119E2162: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.85
9/5/2019	John Maitland Foody	Meals	1119E2163: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.87
9/5/2019	John Maitland Foody	Airfare	1119E2164: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(09/05/19).	\$369.30
9/5/2019	Lisette Tyler Weinstein	Lodging	1119E2165: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (09/03 - 09/05).	\$687.82
9/5/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2166: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.30
9/5/2019	Lisette Tyler Weinstein	Meals	1119E2167: MIXT ONLINE 120 SANSOME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.38

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Date	Name	Transaction Type	Description	Total Expenditures
9/5/2019	Lisette Tyler Weinstein	Meals	1119E2168: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.86
9/5/2019	Lisette Tyler Weinstein	Meals	1119E2169: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.34
9/5/2019	Lisette Tyler Weinstein	Airfare	1119E2170: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(09/05/19).	\$368.30
9/5/2019	Lucas Howard	Public/Ground Transportation	1119E2171: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$71.47
9/5/2019	Lucas Howard	Meals	1119E2172: ROUND HOUSE BISHOP FARMS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.91
9/5/2019	Lucas Howard	Meals	1119E2173: CKE*BLUE DOT CAFE 1910 EN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.18
9/5/2019	Lucas Howard	Rental Car	1119E2174: AVIS - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$95.37
9/5/2019	Thomas Alexander Beauchemin	Lodging	1119E2175: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (09/03 - 09/05).	\$781.02
9/5/2019	Thomas Alexander Beauchemin	Meals	1119E2176: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.28
9/5/2019	Thomas Alexander Beauchemin	Meals	1119E2177: KLEINS DELI F - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.39

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Date	Name	Transaction Type	Description	Total Expenditures
9/5/2019	Thomas Alexander Beauchemin	Airfare	1119E2178: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEWARK,NJ(09/05/19).	\$425.61
9/6/2019	Ashley Dawn Wilson	Lodging	1119E2179: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (09/02 - 09/06).	\$1,300.80
9/6/2019	Ashley Dawn Wilson	Meals	1119E2180: VERJUS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$72.06
9/6/2019	Christopher Skoff	Public/Ground Transportation	1119E2181: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.04
9/6/2019	Christopher Skoff	Public/Ground Transportation	1119E2182: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/6/2019	John Maitland Foody	Public/Ground Transportation	1119E2183: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.84
9/6/2019	John Maitland Foody	Public/Ground Transportation	1119E2184: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.53
9/6/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2185: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.12
9/6/2019	Lucas Howard	Public/Ground Transportation	1119E2186: NYC-TAXI VERIFONE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$75.38
9/6/2019	Lucas Howard	Rental Car	1119E2187: AVIS RENT A CAR TOLLS - RENTAL CAR WHILE TRAVELING FOR PG&E - TOLL CHARGES.	\$9.95

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Date	Name	Transaction Type	Description	Total Expenditures
9/6/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2188: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$46.74
9/6/2019	Thomas Alexander Beauchemin	Meals	1119E2189: C1 - CIBO EXPRESS C71 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.28
9/7/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2190: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.39
9/8/2019	Ashley Dawn Wilson	Lodging	1119E2191: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (09/06 - 09/08).	\$601.60
9/9/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2192: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$9.98
9/9/2019	Ashley Dawn Wilson	Meals	1119E2193: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.03
9/9/2019	Ashley Dawn Wilson	Meals	1119E2194: PEETS COFFEE & TEA 19102 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.87
9/9/2019	Christopher Skoff	Public/Ground Transportation	1119E2195: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/9/2019	Christopher Skoff	Public/Ground Transportation	1119E2196: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.54
9/9/2019	Christopher Skoff	Public/Ground Transportation	1119E2197: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.87
9/9/2019	Christopher Skoff	Airfare	1119E2198: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE-TACOMA,WA/SAN FRANCISCO,CA(09/09/19).	\$330.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/9/2019	Christopher Skoff	Meals	1119E2199: TRIBUNENEWSST2659 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.98
9/9/2019	Christopher Skoff	Meals	1119E2200: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.96
9/9/2019	John Maitland Foody	Public/Ground Transportation	1119E2201: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$58.80
9/9/2019	John Maitland Foody	Airfare	1119E2202: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(09/09/19).	\$462.30
9/9/2019	Lucas Howard	Public/Ground Transportation	1119E2203: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.54
9/9/2019	Lucas Howard	Public/Ground Transportation	1119E2204: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$69.00
9/10/2019	Ashley Dawn Wilson	Meals	1119E2205: PEET'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.35
9/10/2019	Ashley Dawn Wilson	Meals	1119E2206: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.31
9/10/2019	Ashley Dawn Wilson	Meals	1119E2207: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.39
9/10/2019	Ashley Dawn Wilson	Meals	1119E2208: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
9/10/2019	Christopher Skoff	Meals	1119E2209: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/10/2019	Christopher Skoff	Meals	1119E2210: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.49
9/10/2019	Christopher Skoff	Meals	1119E2211: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.91
9/10/2019	Christopher Skoff	Meals	1119E2212: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$3.55
9/10/2019	John Maitland Foody	Public/Ground Transportation	1119E2213: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.47
9/10/2019	John Maitland Foody	Meals	1119E2214: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.74
9/10/2019	Lucas Howard	Public/Ground Transportation	1119E2215: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$17.22
9/10/2019	Lucas Howard	Public/Ground Transportation	1119E2216: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.80
9/10/2019	Lucas Howard	Meals	1119E2217: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.97
9/10/2019	Lucas Howard	Meals	1119E2218: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.96
9/10/2019	Lucas Howard	Meals	1119E2219: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.33
9/11/2019	Ashley Dawn Wilson	Meals	1119E2220: PEET'S - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.37

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/11/2019	Ashley Dawn Wilson	Meals	1119E2221: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
9/11/2019	Ashley Dawn Wilson	Meals	1119E2222: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.78
9/11/2019	Ashley Dawn Wilson	Meals	1119E2223: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.82
9/11/2019	Christopher Skoff	Meals	1119E2224: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
9/11/2019	Christopher Skoff	Meals	1119E2225: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$30.81
9/11/2019	Christopher Skoff	Meals	1119E2226: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$62.54
9/11/2019	John Maitland Foody	Meals	1119E2227: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.95
9/11/2019	John Maitland Foody	Meals	1119E2228: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.97
9/11/2019	John Maitland Foody	Meals	1119E2229: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$26.21
9/11/2019	John Maitland Foody	Meals	1119E2230: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.73
9/11/2019	Lucas Howard	Public/Ground Transportation	1119E2231: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/11/2019	Lucas Howard	Public/Ground Transportation	1119E2232: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.02
9/11/2019	Lucas Howard	Meals	1119E2233: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.33
9/11/2019	Lucas Howard	Meals	1119E2234: OKANE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.00
9/12/2019	Ashley Dawn Wilson	Lodging	1119E2235: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (09/08 - 09/12).	\$1,841.64
9/12/2019	Ashley Dawn Wilson	Meals	1119E2236: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.07
9/12/2019	Ashley Dawn Wilson	Meals	1119E2237: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
9/12/2019	Ashley Dawn Wilson	Meals	1119E2238: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.95
9/12/2019	Christopher Skoff	Lodging	1119E2239: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/09 - 09/12).	\$1,171.53
9/12/2019	Christopher Skoff	Public/Ground Transportation	1119E2240: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$4.85
9/12/2019	Christopher Skoff	Public/Ground Transportation	1119E2241: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.34
9/12/2019	Christopher Skoff	Meals	1119E2242: JOE & THE JUICE SFO LLC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.10

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/12/2019	Christopher Skoff	Meals	1119E2243: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.30
9/12/2019	Christopher Skoff	Airfare	1119E2244: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/SEATTLE-TACOMA,WA(09/12/19).	\$298.30
9/12/2019	John Maitland Foody	Lodging	1119E2245: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/09 - 09/12).	\$1,267.57
9/12/2019	John Maitland Foody	Public/Ground Transportation	1119E2246: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.79
9/12/2019	John Maitland Foody	Meals	1119E2247: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.97
9/12/2019	John Maitland Foody	Meals	1119E2248: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.70
9/12/2019	John Maitland Foody	Airfare	1119E2249: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(09/12/19).	\$369.30
9/12/2019	Lucas Howard	Public/Ground Transportation	1119E2250: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.52
9/12/2019	Lucas Howard	Public/Ground Transportation	1119E2251: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.00
9/12/2019	Lucas Howard	Public/Ground Transportation	1119E2252: CREDIT MOBILE TECHNOLOGIE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$85.35

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/13/2019	Ashley Dawn Wilson	Lodging	1119E2253: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (09/12 - 09/13).	\$334.33
9/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2254: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.56
9/13/2019	Ashley Dawn Wilson	Airfare	1119E2255: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SANTA BARBARA,CA/SAN FRANCISCO,CA(09/13/19).	\$401.10
9/13/2019	Christopher Skoff	Public/Ground Transportation	1119E2256: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.89
9/13/2019	John Maitland Foody	Public/Ground Transportation	1119E2257: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.95
9/13/2019	Lucas Howard	Rental Car	1119E2258: AVIS RENT A CAR TOLLS - RENTAL CAR WHILE TRAVELING FOR PG&E - TOLL CHARGES.	\$9.95
9/14/2019	Ashley Dawn Wilson	Meals	1119E2259: TST* BUN MEE SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.89
9/15/2019	Lucas Howard	Public/Ground Transportation	1119E2260: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.77
9/16/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2261: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.85
9/16/2019	Ashley Dawn Wilson	Meals	1119E2262: COSTA TERRAZA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.57
9/16/2019	Ashley Dawn Wilson	Meals	1119E2263: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.15

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/16/2019	Christopher Skoff	Public/Ground Transportation	1119E2264: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.40
9/16/2019	Christopher Skoff	Public/Ground Transportation	1119E2265: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.56
9/16/2019	Christopher Skoff	Public/Ground Transportation	1119E2266: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.27
9/16/2019	Christopher Skoff	Airfare	1119E2267: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE-TACOMA,WA/SAN FRANCISCO,CA(09/16/19).	\$298.30
9/16/2019	Christopher Skoff	Meals	1119E2268: JOE & THE JUICE SFO LLC - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.10
9/16/2019	Christopher Skoff	Meals	1119E2269: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.85
9/16/2019	John Maitland Foody	Public/Ground Transportation	1119E2270: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.07
9/16/2019	John Maitland Foody	Airfare	1119E2271: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(09/16/19).	\$335.30
9/16/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2272: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.68
9/16/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2273: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.31

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Date	Name	Transaction Type	Description	Total Expenditures
9/16/2019	Lisette Tyler Weinstein	Airfare	1119E2274: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - PHILADELPHIA,PA/SAN FRANCISCO,CA(09/16/19).	\$333.04
9/16/2019	Lisette Tyler Weinstein	Meals	1119E2275: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.95
9/16/2019	Lisette Tyler Weinstein	Meals	1119E2276: MIXT 560 MISSION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.28
9/16/2019	Lucas Howard	Public/Ground Transportation	1119E2277: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$66.11
9/16/2019	Lucas Howard	Meals	1119E2278: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.32
9/16/2019	Lucas Howard	Meals	1119E2279: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.33
9/16/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2280: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$96.56
9/16/2019	Thomas Alexander Beauchemin	Airfare	1119E2281: ALASKA AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(09/16/19-09/19/19).	\$326.25
9/16/2019	Thomas Alexander Beauchemin	Airfare	1119E2282: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(09/16/19-09/19/19).	\$578.49
9/16/2019	Thomas Alexander Beauchemin	Meals	1119E2283: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.99

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Date	Name	Transaction Type	Description	Total Expenditures
9/17/2019	Ashley Dawn Wilson	Meals	1119E2284: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.90
9/17/2019	Ashley Dawn Wilson	Meals	1119E2285: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
9/17/2019	Ashley Dawn Wilson	Meals	1119E2286: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.06
9/17/2019	Ashley Dawn Wilson	Meals	1119E2287: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.12
9/17/2019	Christopher Skoff	Meals	1119E2288: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
9/17/2019	Christopher Skoff	Meals	1119E2289: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.41
9/17/2019	Christopher Skoff	Meals	1119E2290: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.00
9/17/2019	Christopher Skoff	Meals	1119E2291: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
9/17/2019	John Maitland Foody	Public/Ground Transportation	1119E2292: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.78
9/17/2019	John Maitland Foody	Meals	1119E2293: SBUX00603 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.25
9/17/2019	John Maitland Foody	Meals	1119E2294: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$2.70

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Date	Name	Transaction Type	Description	Total Expenditures
9/17/2019	Lisette Tyler Weinstein	Meals	1119E2295: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.38
9/17/2019	Lisette Tyler Weinstein	Meals	1119E2296: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.55
9/17/2019	Lucas Howard	Public/Ground Transportation	1119E2297: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.94
9/17/2019	Lucas Howard	Public/Ground Transportation	1119E2298: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$15.38
9/17/2019	Lucas Howard	Public/Ground Transportation	1119E2299: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$18.96
9/17/2019	Lucas Howard	Public/Ground Transportation	1119E2300: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.11
9/17/2019	Lucas Howard	Meals	1119E2301: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.62
9/17/2019	Lucas Howard	Meals	1119E2302: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$74.01
9/17/2019	Lucas Howard	Meals	1119E2303: WILD GINGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.54
9/17/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2304: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.79
9/17/2019	Thomas Alexander Beauchemin	Meals	1119E2305: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.61

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Date	Name	Transaction Type	Description	Total Expenditures
9/17/2019	Thomas Alexander Beauchemin	Meals	1119E2306: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.55
9/18/2019	Ashley Dawn Wilson	Meals	1119E2307: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.90
9/18/2019	Ashley Dawn Wilson	Meals	1119E2308: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.67
9/18/2019	Ashley Dawn Wilson	Meals	1119E2309: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
9/18/2019	Christopher Skoff	Meals	1119E2310: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
9/18/2019	Christopher Skoff	Meals	1119E2311: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.02
9/18/2019	David Lyons Stainback	Airfare	1119E2312: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL)/ SAN FRANCISCO, CA (SFO) (09/25 - 09/26).	\$1,331.89
9/18/2019	John Maitland Foody	Meals	1119E2313: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13
9/18/2019	John Maitland Foody	Meals	1119E2314: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.10
9/18/2019	Lisette Tyler Weinstein	Meals	1119E2315: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.18
9/18/2019	Lisette Tyler Weinstein	Meals	1119E2316: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.88

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Date	Name	Transaction Type	Description	Total Expenditures
9/18/2019	Lisette Tyler Weinstein	Meals	1119E2317: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.26
9/18/2019	Lucas Howard	Public/Ground Transportation	1119E2318: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.22
9/18/2019	Lucas Howard	Public/Ground Transportation	1119E2319: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.37
9/18/2019	Lucas Howard	Meals	1119E2320: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.61
9/18/2019	Lucas Howard	Meals	1119E2321: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.35
9/18/2019	Thomas Alexander Beauchemin	Meals	1119E2322: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.05
9/19/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2323: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.38
9/19/2019	Christopher Skoff	Lodging	1119E2324: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/16 - 09/19).	\$1,617.96
9/19/2019	Christopher Skoff	Meals	1119E2325: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.26
9/19/2019	Christopher Skoff	Meals	1119E2326: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/19/2019	John Maitland Foody	Lodging	1119E2327: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/16 - 09/19).	\$1,395.21
9/19/2019	John Maitland Foody	Airfare	1119E2328: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(09/19/19).	\$291.54
9/19/2019	Lisette Tyler Weinstein	Lodging	1119E2329: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/16 - 09/19).	\$2,299.25
9/19/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2330: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$64.44
9/19/2019	Lisette Tyler Weinstein	Meals	1119E2331: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.00
9/19/2019	Lisette Tyler Weinstein	Meals	1119E2332: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.21
9/19/2019	Lisette Tyler Weinstein	Airfare	1119E2333: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(09/19/19).	\$360.80
9/19/2019	Lucas Howard	Public/Ground Transportation	1119E2334: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.26
9/19/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2335: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.61
9/19/2019	Thomas Alexander Beauchemin	Lodging	1119E2336: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/16 - 09/19).	\$1,395.21

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/19/2019	Thomas Alexander Beauchemin	Meals	1119E2337: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.15
9/19/2019	Thomas Alexander Beauchemin	Meals	1119E2338: PIE FIVE PIZZA COMPANY - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.59
9/20/2019	Ashley Dawn Wilson	Lodging	1119E2339: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (09/16 - 09/20).	\$1,628.21
9/20/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2340: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$56.58
9/20/2019	Ashley Dawn Wilson	Airfare	1119E2341: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(09/20/19).	\$360.80
9/20/2019	Christopher Skoff	Meals	1119E2342: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.60
9/20/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2343: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$62.72
9/20/2019	Lucas Howard	Public/Ground Transportation	1119E2344: VTS WHITE & BLUE GROUP - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$88.56
9/21/2019	John Maitland Foody	Public/Ground Transportation	1119E2345: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.79
9/21/2019	John Maitland Foody	Public/Ground Transportation	1119E2346: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$36.16

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Date	Name	Transaction Type	Description	Total Expenditures
9/21/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2347: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$73.55
9/22/2019	Ashley Dawn Wilson	Airfare	1119E2348: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(09/22/19).	\$375.05
9/22/2019	Lisette Tyler Weinstein	Airfare	1119E2349: AMERICAN EXPRESS TRAVEL - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(09/22/19).	\$347.90
9/22/2019	Lucas Howard	Public/Ground Transportation	1119E2350: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$68.93
9/23/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2351: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.91
9/23/2019	Christopher Skoff	Public/Ground Transportation	1119E2352: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.29
9/23/2019	Christopher Skoff	Meals	1119E2353: SAFEWAY 1127 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.26
9/23/2019	Christopher Skoff	Meals	1119E2354: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$57.30
9/23/2019	Christopher Skoff	Rental Car	1119E2355: AVIS - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$115.27
9/23/2019	John Maitland Foody	Airfare	1119E2356: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON,MA/SAN FRANCISCO,CA(09/23/19).	\$421.30

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/23/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2357: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$79.81
9/23/2019	Lisette Tyler Weinstein	Meals	1119E2358: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.79
9/23/2019	Lucas Howard	Public/Ground Transportation	1119E2359: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$91.04
9/23/2019	Lucas Howard	Meals	1119E2360: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.37
9/23/2019	Lucas Howard	Meals	1119E2361: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.34
9/23/2019	Lucas Howard	Meals	1119E2362: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.62
9/23/2019	Paul Conboy	Meals	1119E2363: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$61.22
9/23/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2364: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$123.24
9/23/2019	Thomas Alexander Beauchemin	Airfare	1119E2365: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - NEWARK,NJ/SAN FRANCISCO,CA(09/23/19-09/26/19).	\$872.80
9/23/2019	Thomas Alexander Beauchemin	Meals	1119E2366: STARBUCKS RETAIL 151 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.46
9/23/2019	Thomas Alexander Beauchemin	Meals	1119E2367: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.49

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
9/24/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2368: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.31
9/24/2019	Ashley Dawn Wilson	Meals	1119E2369: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.50
9/24/2019	Christopher Skoff	Meals	1119E2370: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
9/24/2019	Christopher Skoff	Meals	1119E2371: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.34
9/24/2019	John Maitland Foody	Public/Ground Transportation	1119E2372: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$60.35
9/24/2019	John Maitland Foody	Public/Ground Transportation	1119E2373: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$28.06
9/24/2019	John Maitland Foody	Meals	1119E2374: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$10.05
9/24/2019	John Maitland Foody	Meals	1119E2375: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$22.79
9/24/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2376: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.05
9/24/2019	Lisette Tyler Weinstein	Meals	1119E2377: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.05
9/24/2019	Lisette Tyler Weinstein	Meals	1119E2378: POKEWORKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.57
9/24/2019	Lisette Tyler Weinstein	Meals	1119E2379: IN-N-OUT BURGER 154 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.17

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Date	Name	Transaction Type	Description	Total Expenditures
9/24/2019	Lisette Tyler Weinstein	Meals	1119E2380: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.65
9/24/2019	Lucas Howard	Public/Ground Transportation	1119E2381: OAKLAND TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$20.00
9/24/2019	Lucas Howard	Public/Ground Transportation	1119E2382: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.17
9/24/2019	Lucas Howard	Public/Ground Transportation	1119E2383: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.00
9/24/2019	Lucas Howard	Public/Ground Transportation	1119E2384: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.73
9/24/2019	Lucas Howard	Public/Ground Transportation	1119E2385: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.91
9/24/2019	Lucas Howard	Meals	1119E2386: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.62
9/24/2019	Paul Conboy	Public/Ground Transportation	1119E2387: BAKIR TRANSPORTATION SERVICES - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$57.84
9/24/2019	Paul Conboy	Meals	1119E2388: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.64
9/24/2019	Paul Conboy	Meals	1119E2389: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.16

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Date	Name	Transaction Type	Description	Total Expenditures
9/24/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2390: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$31.84
9/24/2019	Thomas Alexander Beauchemin	Meals	1119E2391: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.60
9/24/2019	Thomas Alexander Beauchemin	Meals	1119E2392: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.39
9/24/2019	Thomas Alexander Beauchemin	Meals	1119E2393: FOOD HALL DINING KIOSK - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$10.99
9/25/2019	Ashley Dawn Wilson	Meals	1119E2394: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.81
9/25/2019	Christopher Skoff	Public/Ground Transportation	1119E2395: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$13.16
9/25/2019	Christopher Skoff	Public/Ground Transportation	1119E2396: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$1.00
9/25/2019	Christopher Skoff	Meals	1119E2397: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.00
9/25/2019	Christopher Skoff	Meals	1119E2398: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.41
9/25/2019	John Maitland Foody	Public/Ground Transportation	1119E2399: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$23.98
9/25/2019	John Maitland Foody	Meals	1119E2400: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13
9/25/2019	John Maitland Foody	Meals	1119E2401: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13

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Date	Name	Transaction Type	Description	Total Expenditures
9/25/2019	John Maitland Foody	Meals	1119E2402: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$2.60
9/25/2019	John Maitland Foody	Meals	1119E2403: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.60
9/25/2019	Lisette Tyler Weinstein	Meals	1119E2404: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.60
9/25/2019	Lisette Tyler Weinstein	Meals	1119E2405: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.06
9/25/2019	Lucas Howard	Public/Ground Transportation	1119E2406: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$24.85
9/25/2019	Lucas Howard	Public/Ground Transportation	1119E2407: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.11
9/25/2019	Lucas Howard	Meals	1119E2408: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.62
9/25/2019	Paul Conboy	Meals	1119E2409: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.03
9/25/2019	Paul Conboy	Meals	1119E2410: FOCACCIA CAFE SACRAMENTO 4 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.62
9/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2411: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.40
9/25/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2412: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$10.86

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Date	Name	Transaction Type	Description	Total Expenditures
9/25/2019	Thomas Alexander Beauchemin	Meals	1119E2413: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.08
9/26/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2414: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.97
9/26/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2415: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.68
9/26/2019	Ashley Dawn Wilson	Meals	1119E2416: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.90
9/26/2019	Ashley Dawn Wilson	Meals	1119E2417: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.55
9/26/2019	Christopher Skoff	Lodging	1119E2418: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,451.13
9/26/2019	Christopher Skoff	Public/Ground Transportation	1119E2419: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.26
9/26/2019	Christopher Skoff	Public/Ground Transportation	1119E2420: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00
9/26/2019	Christopher Skoff	Public/Ground Transportation	1119E2421: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$35.57
9/26/2019	Christopher Skoff	Public/Ground Transportation	1119E2422: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.40
9/26/2019	Christopher Skoff	Meals	1119E2423: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80

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Date	Name	Transaction Type	Description	Total Expenditures
9/26/2019	Christopher Skoff	Meals	1119E2424: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.61
9/26/2019	Christopher Skoff	Airfare	1119E2425: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/SEATTLE-TACOMA,WA(09/26/19).	\$210.92
9/26/2019	David Lyons Stainback	Lodging	1119E2426: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (09/25 - 09/26).	\$839.57
9/26/2019	David Lyons Stainback	Public/Ground Transportation	1119E2427: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$25.41
9/26/2019	David Lyons Stainback	Public/Ground Transportation	1119E2428: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$22.37
9/26/2019	David Lyons Stainback	Parking	1119E2429: ABM ATLANTA AIRPORT 0796 - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$38.00
9/26/2019	John Maitland Foody	Lodging	1119E2430: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,451.13
9/26/2019	John Maitland Foody	Airfare	1119E2431: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/BOSTON,MA(09/26/19).	\$348.30
9/26/2019	Lisette Tyler Weinstein	Lodging	1119E2432: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,451.13

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Date	Name	Transaction Type	Description	Total Expenditures
9/26/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2433: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.33
9/26/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2434: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$7.82
9/26/2019	Lisette Tyler Weinstein	Meals	1119E2435: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.17
9/26/2019	Lisette Tyler Weinstein	Meals	1119E2436: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.85
9/26/2019	Lisette Tyler Weinstein	Meals	1119E2437: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.82
9/26/2019	Lisette Tyler Weinstein	Airfare	1119E2438: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(09/26/19).	\$414.80
9/26/2019	Lucas Howard	Public/Ground Transportation	1119E2439: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.23
9/26/2019	Lucas Howard	Public/Ground Transportation	1119E2440: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$43.54
9/26/2019	Lucas Howard	Public/Ground Transportation	1119E2441: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$77.56
9/26/2019	Lucas Howard	Meals	1119E2442: JOE & THE JUICE SFO LLC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.26
9/26/2019	Lucas Howard	Meals	1119E2443: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/26/2019	Paul Conboy	Meals	1119E2444: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.04
9/26/2019	Paul Conboy	Meals	1119E2445: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.51
9/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2446: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$19.76
9/26/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2447: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$5.00
9/26/2019	Thomas Alexander Beauchemin	Lodging	1119E2448: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/23 - 09/26).	\$1,451.13
9/26/2019	Thomas Alexander Beauchemin	Meals	1119E2449: FRONT DOOR CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.78
9/26/2019	Thomas Alexander Beauchemin	Meals	1119E2450: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.20
9/27/2019	Ashley Dawn Wilson	Lodging	1119E2451: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 5 NIGHTS STAY (09/22 - 09/27).	\$2,343.78
9/27/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2452: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.10
9/27/2019	Ashley Dawn Wilson	Airfare	1119E2453: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(09/27/19).	\$323.31

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Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
9/27/2019	Christopher Skoff	Public/Ground Transportation	1119E2454: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.01
9/27/2019	John Maitland Foody	Public/Ground Transportation	1119E2455: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.68
9/27/2019	John Maitland Foody	Public/Ground Transportation	1119E2456: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$55.17
9/27/2019	John Maitland Foody	Meals	1119E2457: SBUX28796 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.84
9/27/2019	John Maitland Foody	Meals	1119E2458: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13
9/27/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2459: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$109.59
9/27/2019	Lucas Howard	Public/Ground Transportation	1119E2460: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.40
9/27/2019	Lucas Howard	Public/Ground Transportation	1119E2461: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.45
9/27/2019	Lucas Howard	Meals	1119E2462: BLUESTONE LANE - 227 FRONT ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.62
9/27/2019	Paul Conboy	Lodging	1119E2463: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (09/23 - 09/27).	\$2,306.50
9/27/2019	Paul Conboy	Public/Ground Transportation	1119E2464: YELLOW CAB OF CHARLOTTE SV - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$32.50

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Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/27/2019	Paul Conboy	Meals	1119E2465: DOGPATCH BAKEHOUSE & CAFE T-3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$9.58
9/27/2019	Thomas Alexander Beauchemin	Public/Ground Transportation	1119E2466: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$65.23
9/27/2019	Thomas Alexander Beauchemin	Meals	1119E2467: TST* BUN MEE SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$18.95
9/28/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2468: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$53.21
9/28/2019	Christopher Skoff	Meals	1119E2469: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$53.25
9/28/2019	Lucas Howard	Public/Ground Transportation	1119E2470: NYC-TAXI VERIFONE - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$84.75
9/28/2019	Lucas Howard	Meals	1119E2471: TST* THREE TWINS - SFO AI - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.52
9/29/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2472: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$50.20
9/29/2019	Ashley Dawn Wilson	Airfare	1119E2473: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(09/29/19).	\$323.31
9/30/2019	Ashley Dawn Wilson	Public/Ground Transportation	1119E2474: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.01

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Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Ashley Dawn Wilson	Meals	1119E2475: SBUX05852 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.00
9/30/2019	Ashley Dawn Wilson	Meals	1119E2476: T2 CROQUE MADAME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.54
9/30/2019	Ashley Dawn Wilson	Meals	1119E2477: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.78
9/30/2019	Ashley Dawn Wilson	Meals	1119E2478: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.16
9/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2479: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$41.41
9/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2480: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.50
9/30/2019	Christopher Skoff	Public/Ground Transportation	1119E2481: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.21
9/30/2019	Christopher Skoff	Airfare	1119E2482: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE-TACOMA,WA/SAN FRANCISCO,CA(09/30/19).	\$298.30
9/30/2019	Christopher Skoff	Meals	1119E2483: SBUX09219 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
9/30/2019	Christopher Skoff	Meals	1119E2484: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.90
9/30/2019	Christopher Skoff	Meals	1119E2485: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.01

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2486: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$97.30
9/30/2019	Emmanuel Blankson	Airfare	1119E2487: DELTA AIR LINES - ECONOMY (ROUNDTrip) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (09/30 - 10/04).	\$439.12
9/30/2019	Emmanuel Blankson	Meals	1119E2488: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$51.88
9/30/2019	John Maitland Foody	Public/Ground Transportation	1119E2489: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.44
9/30/2019	John Maitland Foody	Public/Ground Transportation	1119E2490: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.86
9/30/2019	John Maitland Foody	Meals	1119E2491: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.03
9/30/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2492: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$37.81
9/30/2019	Lisette Tyler Weinstein	Public/Ground Transportation	1119E2493: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.33
9/30/2019	Lisette Tyler Weinstein	Airfare	1119E2494: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(09/30/19).	\$357.05
9/30/2019	Lisette Tyler Weinstein	Meals	1119E2495: ROCK ENTERPRISE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.06
9/30/2019	Lisette Tyler Weinstein	Meals	1119E2496: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.55

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Date	Name	Transaction Type	Description	Total Expenditures
9/30/2019	Lisette Tyler Weinstein	Meals	1119E2497: JFK2 CAMDEN 1051162 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.66
9/30/2019	PricewaterhouseCoopers	Expense Reduction	1119E2498: EXPENSE REDUCTION - 10% CAP.	(\$11,704.71)
Subtotal - Expenditures Sought for PSPS Program Support Services				\$175,000.00
EO MPP Org Standup Support Services				Retention Exhibit #: SUPP 01-T
10/7/2019	Emmanuel Blankson	Airfare	1119E2499: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (10/07 - 10/10).	\$541.23
10/14/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2500: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$95.55
10/14/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2501: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$47.12
10/14/2019	Emmanuel Blankson	Airfare	1119E2502: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (10/14 - 10/17).	\$670.06
10/14/2019	Emmanuel Blankson	Meals	1119E2503: LE MERIDIEN HOTELS - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$18.78
10/14/2019	Emmanuel Blankson	Meals	1119E2504: LE MERIDIEN SAN FRANCISCO - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$15.88
10/14/2019	Emmanuel Blankson	Meals	1119E2505: THE MELT-EMBARCADERO - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$28.00
10/15/2019	Emmanuel Blankson	Meals	1119E2506: STREET VENDOR - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$22.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

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Date	Name	Transaction Type	Description	Total Expenditures
10/15/2019	Emmanuel Blankson	Meals	1119E2507: LE MERIDIEN SAN FRANCISCO - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$71.79
10/16/2019	Emmanuel Blankson	Meals	1119E2508: SPRIG CAFE - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$5.29
10/16/2019	Emmanuel Blankson	Meals	1119E2509: OASIS GRILL - DRUMM ST - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$23.85
10/16/2019	Emmanuel Blankson	Meals	1119E2510: BAMBOO ASIA - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$19.79
10/16/2019	Emmanuel Blankson	Meals	1119E2511: HARBORVIEW RESTAURANT & - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$55.40
10/17/2019	Emmanuel Blankson	Lodging	1119E2512: LE MERIDIEN HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/14 - 10/17).	\$1,934.90
10/17/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2513: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$20.42
10/17/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2514: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$47.34
10/17/2019	Emmanuel Blankson	Meals	1119E2515: STARBUCKS COFFEE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$25.00
10/17/2019	Emmanuel Blankson	Meals	1119E2516: SPRIG CAFE - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$3.09
10/17/2019	Emmanuel Blankson	Meals	1119E2517: LE MERIDIEN HOTELS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$20.00

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
10/20/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2518: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$139.00
10/28/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2519: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$44.92
10/28/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2520: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
10/28/2019	Dinishi Abayarathna	Airfare	1119E2521: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (10/28 - 11/07).	\$607.30
10/28/2019	Dinishi Abayarathna	Meals	1119E2522: U.S. NEWS & WORLD REPORT - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$11.96
10/28/2019	Dinishi Abayarathna	Meals	1119E2523: WOODLANDS MARKET - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$24.64
10/28/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2524: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$41.51
10/28/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2525: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$93.70
10/28/2019	Emmanuel Blankson	Airfare	1119E2526: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO).	\$414.80
10/28/2019	Emmanuel Blankson	Meals	1119E2527: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$6.54

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Date	Name	Transaction Type	Description	Total Expenditures
10/28/2019	Emmanuel Blankson	Meals	1119E2528: TRAVEL TRADERS 3098 - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$13.31
10/28/2019	Emmanuel Blankson	Meals	1119E2529: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$30.86
10/29/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2530: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$12.83
10/29/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2531: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$13.35
10/29/2019	Dinishi Abayarathna	Meals	1119E2532: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$6.34
10/29/2019	Dinishi Abayarathna	Meals	1119E2533: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$32.87
10/29/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2534: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$6.22
10/29/2019	Emmanuel Blankson	Meals	1119E2535: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$17.88
10/29/2019	Emmanuel Blankson	Meals	1119E2536: STARBUCKS COFFEE - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$25.00
10/29/2019	Emmanuel Blankson	Meals	1119E2537: TENDER GREENS DTSF OLO 12 - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$52.13
10/29/2019	Emmanuel Blankson	Meals	1119E2538: AMBER INDIA REST - SF - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$66.50

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Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2539: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$15.57
10/30/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2540: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$9.61
10/30/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2541: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$13.29
10/30/2019	Dinishi Abayarathna	Meals	1119E2542: WOODLANDS MARKET - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$30.68
10/30/2019	Dinishi Abayarathna	Meals	1119E2543: TEMPEST - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$22.74
10/30/2019	Dinishi Abayarathna	Meals	1119E2544: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$23.27
10/30/2019	Emmanuel Blankson	Meals	1119E2545: TRAVEL TRADERS 3098 - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$16.31
10/30/2019	Emmanuel Blankson	Meals	1119E2546: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$38.06
10/31/2019	Dinishi Abayarathna	Lodging	1119E2547: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/28 - 10/31).	\$1,353.56
10/31/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2548: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.36
10/31/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2549: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$3.00

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Date	Name	Transaction Type	Description	Total Expenditures
10/31/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2550: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$3.00
10/31/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2551: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$32.82
10/31/2019	Dinishi Abayarathna	Meals	1119E2552: 665 DISTRICT MARKET SFO - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$31.17
10/31/2019	Dinishi Abayarathna	Airfare	1119E2553: UNITED AIRLINES - ECONOMY (ROUNDTrip) AIRFARE - SAN FRANCISCO, CA (SFO) / MEXICO CITY (MEX) (10/31 - 11/04).	\$848.00
10/31/2019	Emmanuel Blankson	Lodging	1119E2554: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/28 - 10/31).	\$1,266.93
10/31/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2555: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$4.00
10/31/2019	Emmanuel Blankson	Meals	1119E2556: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$6.30
10/31/2019	Emmanuel Blankson	Meals	1119E2557: AMERICAN AIRLINES - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$40.00
10/31/2019	Emmanuel Blankson	Meals	1119E2558: IPPUDO 32002 - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$46.35
11/1/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2559: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.98
11/1/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2560: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$43.35

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Date	Name	Transaction Type	Description	Total Expenditures
11/1/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2561: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$37.74
11/1/2019	Emmanuel Blankson	Meals	1119E2562: OASIS GRILL - DRUMM ST - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$11.93
11/1/2019	Emmanuel Blankson	Airfare	1119E2563: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW).	\$222.58
11/4/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2564: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$1.07
11/4/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2565: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$29.10
11/4/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2566: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$6.19
11/4/2019	Dinishi Abayarathna	Meals	1119E2567: WOODLANDS MARKET - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$20.41
11/4/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2568: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$5.66
11/4/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2569: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$39.95
11/4/2019	Emmanuel Blankson	Meals	1119E2570: ST. REGIS - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$19.00
11/4/2019	Emmanuel Blankson	Meals	1119E2571: W HOTELS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$23.43

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Date	Name	Transaction Type	Description	Total Expenditures
11/5/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2572: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.25
11/5/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2573: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$4.00
11/5/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2574: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$4.36
11/5/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2575: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.82
11/5/2019	Dinishi Abayarathna	Meals	1119E2576: MIXT 100 CALIFORNIA - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$15.58
11/5/2019	Dinishi Abayarathna	Meals	1119E2577: TEMPEST - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$10.59
11/5/2019	Dinishi Abayarathna	Meals	1119E2578: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$22.68
11/5/2019	Emmanuel Blankson	Meals	1119E2579: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$4.09
11/5/2019	Emmanuel Blankson	Meals	1119E2580: STARBUCKS COFFEE - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$25.00
11/5/2019	Emmanuel Blankson	Meals	1119E2581: IPPUDO 32002 - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$55.57
11/6/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2582: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$9.29
11/6/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2583: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$13.76

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Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	Dinishi Abayarathna	Meals	1119E2584: WOODLANDS MARKET - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$36.06
11/6/2019	Dinishi Abayarathna	Meals	1119E2585: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$26.31
11/6/2019	Emmanuel Blankson	Meals	1119E2586: JOE & THE JUICE SFO LL - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$14.09
11/6/2019	Emmanuel Blankson	Meals	1119E2587: SUPER DUPER BURGER MARKET - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$17.09
11/6/2019	Emmanuel Blankson	Meals	1119E2588: W HOTELS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$53.18
11/7/2019	Dinishi Abayarathna	Lodging	1119E2589: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/04 - 11/07).	\$1,133.85
11/7/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2590: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.21
11/7/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2591: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$53.41
11/7/2019	Dinishi Abayarathna	Meals	1119E2592: NAPA FARMS MARKET INTL - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$37.72
11/7/2019	Dinishi Abayarathna	Meals	1119E2593: SF SOUP CO 1 CALIFORNIA - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$11.22
11/7/2019	Dinishi Abayarathna	Meals	1119E2594: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$20.86

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Date	Name	Transaction Type	Description	Total Expenditures
11/7/2019	Emmanuel Blankson	Lodging	1119E2595: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/04 - 11/07).	\$1,266.54
11/7/2019	Emmanuel Blankson	Meals	1119E2596: JOE & THE JUICE SFO LL - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$16.10
11/7/2019	Emmanuel Blankson	Meals	1119E2597: AMBER INDIA REST - SF - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$66.56
11/8/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2598: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
11/8/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2599: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$54.83
11/8/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2600: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$139.87
11/8/2019	Emmanuel Blankson	Meals	1119E2601: W HOTELS - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$18.07
11/9/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2602: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$21.50
11/11/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2603: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
11/11/2019	Dinishi Abayarathna	Airfare	1119E2604: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) (11/11 - 11/14).	\$881.81
11/11/2019	Emmanuel Blankson	Airfare	1119E2605: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (11/11 - 11/18).	\$443.27

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Date	Name	Transaction Type	Description	Total Expenditures
11/11/2019	Emmanuel Blankson	Meals	1119E2606: WESTIN HOTELS AND RESORTS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$65.47
11/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2607: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$33.64
11/12/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2608: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$2.24
11/12/2019	Dinishi Abayarathna	Meals	1119E2609: IAH - CIBO MARKET GATE C1 - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$27.82
11/12/2019	Dinishi Abayarathna	Meals	1119E2610: JOE & THE JUICE SFO LL - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$26.91
11/12/2019	Dinishi Abayarathna	Meals	1119E2611: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$38.57
11/12/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2612: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$29.26
11/12/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2613: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$124.02
11/12/2019	Emmanuel Blankson	Meals	1119E2614: T2 BOOK STORE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$21.72
11/12/2019	Emmanuel Blankson	Meals	1119E2615: CASK RINCON - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$47.84
11/13/2019	Dinishi Abayarathna	Meals	1119E2616: WOODLANDS MARKET - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$30.96

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Date	Name	Transaction Type	Description	Total Expenditures
11/13/2019	Dinishi Abayarathna	Meals	1119E2617: THE CHAI CART 1 - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$4.75
11/13/2019	Dinishi Abayarathna	Meals	1119E2618: WOODLANDS MARKET - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$15.61
11/13/2019	Dinishi Abayarathna	Meals	1119E2619: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$27.46
11/13/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2620: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$4.38
11/13/2019	Emmanuel Blankson	Meals	1119E2621: STARBUCKS COFFEE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$25.00
11/13/2019	Emmanuel Blankson	Meals	1119E2622: CVS/PHARMACY 10495 - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$11.47
11/13/2019	Emmanuel Blankson	Meals	1119E2623: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$54.37
11/14/2019	Dinishi Abayarathna	Lodging	1119E2624: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/11 - 11/14).	\$1,522.66
11/14/2019	Dinishi Abayarathna	Meals	1119E2625: NAPA FARMS MARKET INTL - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$35.22
11/14/2019	Dinishi Abayarathna	Meals	1119E2626: NOODLEME - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$23.00
11/14/2019	Dinishi Abayarathna	Meals	1119E2627: UBER EATS - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$23.74

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Date	Name	Transaction Type	Description	Total Expenditures
11/14/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2628: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$4.00
11/14/2019	Emmanuel Blankson	Meals	1119E2629: STARBUCKS COFFEE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$25.00
11/14/2019	Emmanuel Blankson	Meals	1119E2630: SHEBA LOUNGE SAN FRANCISCO - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$16.11
11/14/2019	Emmanuel Blankson	Meals	1119E2631: SHEBA LOUNGE SAN FRANCISCO - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$28.87
11/15/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2632: MARIA ELENA PERMUY - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$87.50
11/15/2019	Emmanuel Blankson	Lodging	1119E2633: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 4 NIGHTS STAY (11/11 - 11/15).	\$1,621.40
11/15/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2634: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$11.16
11/15/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2635: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$10.25
11/15/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2636: BART-CLIPPER MONTOMERY - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$20.00
11/15/2019	Emmanuel Blankson	Meals	1119E2637: STARBUCKS COFFEE - BREAKFAST WHILE WORKING REMOTELY AT PG&E - SELF.	\$25.00

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Date	Name	Transaction Type	Description	Total Expenditures
11/15/2019	Emmanuel Blankson	Meals	1119E2638: MISSTOMATOS - LUNCH WHILE WORKING REMOTELY AT PG&E - SELF.	\$22.99
11/15/2019	Emmanuel Blankson	Meals	1119E2639: TOY SOLDIER - DINNER WHILE WORKING REMOTELY AT PG&E - SELF.	\$48.50
11/16/2019	Claire Ellison	Public/Ground Transportation	1119E2640: ZIPCAR.INC - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$8.35
11/16/2019	Dinishi Abayarathna	Public/Ground Transportation	1119E2641: LYFT - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$34.99
11/16/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2642: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$38.86
11/16/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2643: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$1.00
11/18/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2644: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$5.82
11/19/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2645: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$20.84
11/19/2019	Emmanuel Blankson	Public/Ground Transportation	1119E2646: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$162.02
11/21/2019	Anthony Kosinski	Public/Ground Transportation	1119E2647: BART-CLIPPER LAFAYETTE - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$20.00
11/21/2019	Anthony Kosinski	Public/Ground Transportation	1119E2648: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$40.39
11/21/2019	Anthony Kosinski	Public/Ground Transportation	1119E2649: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$15.33

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11/21/2019	Anthony Kosinski	Public/Ground Transportation	1119E2650: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$22.86
11/21/2019	Claire Ellison	Public/Ground Transportation	1119E2651: ZIPCAR.INC - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$86.00
11/26/2019	Claire Ellison	Public/Ground Transportation	1119E2652: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$64.12
11/27/2019	Claire Ellison	Public/Ground Transportation	1119E2653: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$7.50
11/27/2019	Claire Ellison	Public/Ground Transportation	1119E2654: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$78.28
11/27/2019	Claire Ellison	Public/Ground Transportation	1119E2655: ZIPCAR.INC - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$94.01
11/28/2019	Claire Ellison	Public/Ground Transportation	1119E2656: UBER - PUBLIC TRANSPORTATION TO/FROM PG&E - TAXI CHARGES.	\$6.96
Subtotal - Expenditures Sought for EO MPP Org Standup Support Services				\$19,207.82
Total - Expenditures Sought for Fixed Fee Services				\$325,936.17

Hourly Services**E-Discovery Services****Retention Exhibit #: 01-J & 01-K; SUPP 01-H & 01-I**

4/24/2019	Joseph Michalek	Meals	1119E2657: SBUX05279 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$6.90
4/24/2019	Joseph Michalek	Meals	1119E2658: THE KEBAB SHOP - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$19.10
4/24/2019	Joseph Michalek	Rental Car	1119E2659: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$20.00

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4/25/2019	Joseph Michalek	Rental Car	1119E2660: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 2 DAY (04/23 - 04/25).	\$89.53
4/29/2019	Melanie Erin Tsoi	Meals	1119E2661: HABIT BURGER GRILL 72 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.29
4/30/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2662: UBER - PUBLIC TRANSPORTATION - TRAVEL BETWEEN OFFICES (WITH KIT).	\$4.07
4/30/2019	Joseph Michalek	Meals	1119E2663: SBUX10349 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$2.95
4/30/2019	Joseph Michalek	Meals	1119E2664: AJ'S - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.01
4/30/2019	Joseph Michalek	Rental Car	1119E2665: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$35.26
5/2/2019	Amol Deshpande	Server Supplies	1119E2666: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$1,835.98
5/3/2019	Joseph Michalek	Meals	1119E2667: SBUX05279 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.70
5/3/2019	Joseph Michalek	Meals	1119E2668: THE KEBAB SHOP - MEAL WHILE TRAVELING REMOTELY - DINNER - SELF.	\$19.25
5/3/2019	Joseph Michalek	Rental Car	1119E2669: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 4 DAYS (04/29 - 05/03).	\$192.73
5/3/2019	Joseph Michalek	Rental Car	1119E2670: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$10.50

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5/3/2019	Joseph Michalek	Public/Ground Transportation	1119E2671: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$8.95
5/3/2019	MaKenzie Renee Muller	Parking	1119E2672: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$20.00
5/7/2019	Congrui Lin	Public/Ground Transportation	1119E2673: AMERICAN TRAFFIC SOLUTION - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$30.00
5/8/2019	Congrui Lin	Parking	1119E2674: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$0.95
5/8/2019	Congrui Lin	Meals	1119E2675: SOTTO MAR OYSTERIA AND SE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$25.89
5/9/2019	Congrui Lin	Meals	1119E2676: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.58
5/9/2019	Congrui Lin	Rental Car	1119E2677: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 1 DAY RENTAL.	\$62.21
5/11/2019	Joseph Michalek	Public/Ground Transportation	1119E2678: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$26.90
5/13/2019	MaKenzie Renee Muller	Parking	1119E2679: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$1.75
5/13/2019	MaKenzie Renee Muller	Parking	1119E2680: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$30.00

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5/14/2019	Melanie Erin Tsoi	Parking	1119E2681: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$21.00
5/14/2019	Melanie Erin Tsoi	Meals	1119E2682: SBUX024654 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$12.05
5/14/2019	Melanie Erin Tsoi	Meals	1119E2683: HABIT BURGER GRILL 83 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$11.13
5/14/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2684: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 249).	\$144.42
5/14/2019	MaKenzie Renee Muller	Parking	1119E2685: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
5/15/2019	Congrui Lin	Meals	1119E2686: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$10.32
5/15/2019	Congrui Lin	Meals	1119E2687: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.44
5/15/2019	MaKenzie Renee Muller	Parking	1119E2688: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
5/15/2019	MaKenzie Renee Muller	Meals	1119E2689: SBUX05279 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.20
5/16/2019	Congrui Lin	Parking	1119E2690: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$0.50
5/16/2019	Congrui Lin	Meals	1119E2691: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$14.58
5/16/2019	Congrui Lin	Meals	1119E2692: STONE BOWL - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.62

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5/16/2019	Congrui Lin	Rental Car	1119E2693: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 1 DAY RENTAL.	\$40.09
5/16/2019	Congrui Lin	Rental Car	1119E2694: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$43.97
5/16/2019	MaKenzie Renee Muller	Parking	1119E2695: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$3.75
5/16/2019	MaKenzie Renee Muller	Parking	1119E2696: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$1.75
5/16/2019	MaKenzie Renee Muller	Parking	1119E2697: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$3.75
5/16/2019	MaKenzie Renee Muller	Meals	1119E2698: SBUX06457 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$6.90
5/16/2019	MaKenzie Renee Muller	Meals	1119E2699: SAFEWAY 1205 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$9.41
5/16/2019	MaKenzie Renee Muller	Rental Car	1119E2700: PHILLIPS 66-CONOCO-76 ELE - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$30.00
5/16/2019	MaKenzie Renee Muller	Rental Car	1119E2701: PHILLIPS 66-CONOCO-76 CAT - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$24.10
5/17/2019	Congrui Lin	Public/Ground Transportation	1119E2702: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$8.95
5/17/2019	MaKenzie Renee Muller	Rental Car	1119E2703: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 4 DAYS (05/13 - 05/17).	\$172.10

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5/20/2019	MaKenzie Renee Muller	Parking	1119E2704: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$15.00
5/20/2019	MaKenzie Renee Muller	Meals	1119E2705: PEETS COFFEE & TEA 05802 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$4.70
5/21/2019	Melanie Erin Tsoi	Parking	1119E2706: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$30.00
5/21/2019	Melanie Erin Tsoi	Meals	1119E2707: SAFEWAY 0989 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$10.10
5/21/2019	Melanie Erin Tsoi	Meals	1119E2708: BLUE NAMI TASTE OF JAPAN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.32
5/21/2019	MaKenzie Renee Muller	Parking	1119E2709: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
5/21/2019	MaKenzie Renee Muller	Parking	1119E2710: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$0.50
5/22/2019	Melanie Erin Tsoi	Meals	1119E2711: SBUX22255 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$8.60
5/22/2019	Congrui Lin	Parking	1119E2712: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$3.00
5/22/2019	Congrui Lin	Meals	1119E2713: SBUX22255 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.60
5/22/2019	MaKenzie Renee Muller	Parking	1119E2714: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
5/23/2019	Melanie Erin Tsoi	Lodging	1119E2715: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY - 1 NIGHT STAY (05/23 - 05/24).	\$143.12

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5/23/2019	Melanie Erin Tsoi	Airfare	1119E2716: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) / BAKERSFIELD, CA (05/23) & LOS ANGELES, CA / SAN FRANCISCO, CA (05/26).	\$363.70
5/23/2019	Melanie Erin Tsoi	Meals	1119E2717: PEET'S COFFEE SFO- 2 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$9.43
5/23/2019	Congrui Lin	Parking	1119E2718: IMPARK00370330A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$25.00
5/23/2019	Congrui Lin	Meals	1119E2719: THE RAWBAR RESTAURANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.27
5/23/2019	Congrui Lin	Meals	1119E2720: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.20
5/23/2019	Congrui Lin	Meals	1119E2721: TENDER GREENS - MEAL WHILE WORKING LATE NIGHT (EXCESS 10 HOURS) - DINNER - SELF.	\$23.70
5/23/2019	Congrui Lin	Rental Car	1119E2722: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 3 DAYS RENTAL.	\$129.79
5/23/2019	MaKenzie Renee Muller	Parking	1119E2723: IMPARK00370330A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$25.00
5/23/2019	MaKenzie Renee Muller	Parking	1119E2724: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$12.00
5/23/2019	MaKenzie Renee Muller	Rental Car	1119E2725: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$61.00

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5/23/2019	MaKenzie Renee Muller	Rental Car	1119E2726: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 4 DAYS (05/20 - 05/23).	\$197.33
5/24/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2727: LYFT - PUBLIC TRANSPORTATION - PWC OFFICE TO COLLECTION SITE (WITH KIT).	\$33.99
5/24/2019	Melanie Erin Tsoi	Meals	1119E2728: PADRE HOTEL - F & B - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$15.16
5/24/2019	Melanie Erin Tsoi	Meals	1119E2729: THE ARSENAL - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$60.00
5/24/2019	Congrui Lin	Public/Ground Transportation	1119E2730: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$16.95
5/25/2019	Melanie Erin Tsoi	Rental Car	1119E2731: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 2 DAYS RENTAL.	\$88.79
5/25/2019	Melanie Erin Tsoi	Rental Car	1119E2732: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$15.24
5/25/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2733: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 243).	\$140.94
5/25/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2734: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 120).	\$69.60
5/25/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2735: CITY OF SF - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$25.00
5/26/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2736: UBER - PUBLIC TRANSPORTATION - PWC OFFICE TO COLLECTION SITE (WITH KIT).	\$35.97

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5/28/2019	Melanie Erin Tsoi	Meals	1119E2737: WHOLEFOODS MARKETROS - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$3.54
5/28/2019	Melanie Erin Tsoi	Meals	1119E2738: SBUX22255 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$11.35
5/28/2019	Melanie Erin Tsoi	Meals	1119E2739: WHOLEFOODS MARKETROS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.23
5/28/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2740: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 225).	\$130.50
5/28/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2741: SF TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$14.00
5/28/2019	Congrui Lin	Meals	1119E2742: SBUX22255 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.80
5/28/2019	Congrui Lin	Meals	1119E2743: WHOLEFOODS MARKETROS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.63
5/28/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2744: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$21.90
5/30/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2745: LYFT - PUBLIC TRANSPORTATION - TRAVEL BETWEEN OFFICES (WITH KIT).	\$4.77
5/30/2019	Melanie Erin Tsoi	Parking	1119E2746: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$6.00
5/30/2019	Melanie Erin Tsoi	Meals	1119E2747: ANDRE BOUDIN BAKERIES 47 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$11.58

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5/30/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2748: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 120).	\$69.60
5/30/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2749: SF TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$14.00
5/31/2019	Melanie Erin Tsoi	Parking	1119E2750: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
5/31/2019	Melanie Erin Tsoi	Meals	1119E2751: HABIT BURGER GRILL 72 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.16
5/31/2019	Melanie Erin Tsoi	Meals	1119E2752: BUCKHORN BBQ - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$18.84
5/31/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2753: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 120).	\$69.60
5/31/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2754: SF TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$14.00
5/31/2019	Congrui Lin	Public/Ground Transportation	1119E2755: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$16.95
5/31/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2756: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$22.40
5/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2757: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$1,895.88
5/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2758: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$907.80

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5/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2759: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$4,348.55
6/5/2019	MaKenzie Renee Muller	Meals	1119E2760: TEA INNOVATIONS, LLC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.08
6/5/2019	MaKenzie Renee Muller	Rental Car	1119E2761: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 1 DAY (06/04 - 06/05).	\$105.32
6/6/2019	Melanie Erin Tsoi	Meals	1119E2762: SBUX08981 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$8.10
6/6/2019	Melanie Erin Tsoi	Meals	1119E2763: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.03
6/6/2019	Melanie Erin Tsoi	Mileage Allowance	1119E2764: MILEAGE - E-DISCOVERY SITE VISITS FOR DEVICES (# OF MILES = 73).	\$42.34
6/6/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2765: SF - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$8.00
6/7/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2766: UBER - PUBLIC TRANSPORTATION - TRAVEL BETWEEN OFFICES (WITH KIT).	\$4.65
6/7/2019	Melanie Erin Tsoi	Parking	1119E2767: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$12.00
6/7/2019	Melanie Erin Tsoi	Meals	1119E2768: SBUX09999 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$8.10
6/7/2019	Melanie Erin Tsoi	Meals	1119E2769: TRUE FOOD KITCHEN 1015 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$29.23
6/7/2019	Melanie Erin Tsoi	Rental Car	1119E2770: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 1 DAY RENTAL.	\$100.36

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6/7/2019	Melanie Erin Tsoi	Rental Car	1119E2771: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$46.48
6/9/2019	Melanie Erin Tsoi	Parking	1119E2772: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$3.00
6/10/2019	Melanie Erin Tsoi	Parking	1119E2773: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$12.00
6/10/2019	Melanie Erin Tsoi	Meals	1119E2774: WHOLE FOODS MARKETRAM - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$13.83
6/10/2019	Melanie Erin Tsoi	Meals	1119E2775: MIXT SAN RAMON - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$21.54
6/11/2019	Congrui Lin	Parking	1119E2776: SFMTA CIT PYMNT WEB - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$109.00
6/11/2019	MaKenzie Renee Muller	Parking	1119E2777: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$1.78
6/11/2019	MaKenzie Renee Muller	Parking	1119E2778: CCSF MTA IPS PRKNG METER - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$0.25
6/11/2019	MaKenzie Renee Muller	Parking	1119E2779: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
6/11/2019	MaKenzie Renee Muller	Meals	1119E2780: JOE & THE JUICE - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$51.86
6/12/2019	MaKenzie Renee Muller	Parking	1119E2781: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$12.00
6/13/2019	Congrui Lin	Parking	1119E2782: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Congrui Lin	Meals	1119E2783: CAFE RVEILLE - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$9.78
6/13/2019	MaKenzie Renee Muller	Meals	1119E2784: TEA INNOVATIONS, LLC - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.08
6/13/2019	MaKenzie Renee Muller	Rental Car	1119E2785: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$3.59
6/13/2019	MaKenzie Renee Muller	Rental Car	1119E2786: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$57.63
6/13/2019	MaKenzie Renee Muller	Rental Car	1119E2787: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 3 DAYS (06/10 - 06/13).	\$169.03
6/13/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2788: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$16.95
6/14/2019	Congrui Lin	Rental Car	1119E2789: EXXONMOBIL CAT OUTSIDE - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$28.21
6/14/2019	Congrui Lin	Meals	1119E2790: CAFE RVEILLE - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$14.58
6/14/2019	Congrui Lin	Meals	1119E2791: NOODLEME - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.10
6/14/2019	Congrui Lin	Rental Car	1119E2792: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 2 DAYS RENTAL.	\$80.77
6/14/2019	Joseph Michalek	Meals	1119E2793: SOUVLAKI GREEK SKEWERS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.56

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

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Detail of Expenditures by Project, Professional and Date

For the Period November 1, 2019 through November 30, 2019

Date	Name	Transaction Type	Description	Total Expenditures
6/14/2019	Joseph Michalek	Parking	1119E2794: ALMADEN FINANCIAL PLAZA 8 - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$16.50
6/15/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2795: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$25.90
6/15/2019	Joseph Michalek	Public/Ground Transportation	1119E2796: UBER - PUBLIC TRANSPORTATION - COLLECTIONS (WITH KIT).	\$12.57
6/15/2019	Joseph Michalek	Rental Car	1119E2797: VALERO - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$45.25
6/15/2019	Joseph Michalek	Rental Car	1119E2798: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$82.07
6/15/2019	Joseph Michalek	Parking	1119E2799: IMPARK00370330A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$25.00
6/17/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2800: UBER - PUBLIC TRANSPORTATION - TRAVEL BETWEEN OFFICES (WITH KIT).	\$8.04
6/17/2019	MaKenzie Renee Muller	Meals	1119E2801: 7-ELEVEN STOREONLY - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$3.04
6/17/2019	MaKenzie Renee Muller	Meals	1119E2802: SBUX10227 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.40
6/17/2019	MaKenzie Renee Muller	Meals	1119E2803: YELP INC CHECKOUT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$14.10
6/17/2019	MaKenzie Renee Muller	Rental Car	1119E2804: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$68.47

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Date	Name	Transaction Type	Description	Total Expenditures
6/18/2019	Congrui Lin	Rental Car	1119E2805: CHEVRON USA - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$33.77
6/18/2019	Congrui Lin	Rental Car	1119E2806: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$40.38
6/18/2019	Congrui Lin	Meals	1119E2807: CAFE RVEILLE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.48
6/18/2019	Congrui Lin	Meals	1119E2808: TENDER GREENS - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.05
6/18/2019	MaKenzie Renee Muller	Meals	1119E2809: TENDER GREENS WALNUT CREE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.13
6/18/2019	MaKenzie Renee Muller	Parking	1119E2810: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$35.00
6/19/2019	Melanie Erin Tsoi	Parking	1119E2811: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$30.00
6/19/2019	Melanie Erin Tsoi	Meals	1119E2812: SBUX05279 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.90
6/19/2019	Melanie Erin Tsoi	Meals	1119E2813: WHOLE FOODS MARKETRAM - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.82
6/19/2019	MaKenzie Renee Muller	Meals	1119E2814: PANERA BREAD 202205 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.29
6/19/2019	MaKenzie Renee Muller	Rental Car	1119E2815: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 3 DAYS (06/17 - 06/19).	\$158.08

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6/20/2019	Melanie Erin Tsoi	Meals	1119E2816: SBUX05279 - MEAL WHILE TRAVELING REMOTELY - BREAKFAST - SELF.	\$7.30
6/20/2019	Melanie Erin Tsoi	Meals	1119E2817: CHIPOTLE 0221 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.02
6/20/2019	Melanie Erin Tsoi	Rental Car	1119E2818: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION - 2 DAYS RENTAL.	\$82.07
6/20/2019	Melanie Erin Tsoi	Rental Car	1119E2819: VALERO - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$38.10
6/22/2019	Congrui Lin	Public/Ground Transportation	1119E2820: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$17.90
6/22/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2821: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$25.90
6/24/2019	Amol Deshpande	Meals	1119E2822: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS.	\$22.82
6/26/2019	Congrui Lin	Public/Ground Transportation	1119E2823: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$8.95
6/27/2019	Amol Deshpande	Meals	1119E2824: PERRYS EMBARCADERO - MEAL WHILE WORKING REMOTELY - DINNER - 6 PROFS.	\$153.03
6/27/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2825: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$41.85

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Date	Name	Transaction Type	Description	Total Expenditures
6/30/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2826: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$17.90
7/10/2019	MaKenzie Renee Muller	Meals	1119E2827: SBUX024654 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$7.20
7/10/2019	MaKenzie Renee Muller	Meals	1119E2828: NUGGET 2 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$20.49
7/10/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2829: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$21.25
7/11/2019	MaKenzie Renee Muller	Rental Car	1119E2830: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$79.25
7/16/2019	Amol Deshpande	Meals	1119E2831: TOKYO EXPRESS - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS.	\$17.20
7/21/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2832: AVIS RENT A CAR TOLLS 800 - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$11.30
7/23/2019	Amol Deshpande	Meals	1119E2833: YANK SING - MEAL WHILE WORKING REMOTELY - DINNER - 6 PROFS.	\$157.42
7/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2834: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$759.92
7/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2835: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$569.94

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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Transaction Type	Description	Total Expenditures
7/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2836: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$569.94
8/5/2019	Melanie Erin Tsoi	Parking	1119E2837: IMPARK 00270076A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$6.00
8/5/2019	Melanie Erin Tsoi	Parking	1119E2838: IMPARK 00270076A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$35.00
8/15/2019	Amol Deshpande	Meals	1119E2839: JULIE S KITCHEN 3 - MEAL WHILE WORKING REMOTELY - DINNER - TEAM.	\$34.83
8/15/2019	Amol Deshpande	Meals	1119E2840: INTERNATIONAL SMOKE - MEAL WHILE WORKING REMOTELY - DINNER - TEAM.	\$164.28
8/23/2019	Amol Deshpande	Meals	1119E2841: TST* GOTT S ROADSIDE - FE - MEAL WHILE WORKING REMOTELY - DINNER - TEAM.	\$72.96
8/29/2019	Amol Deshpande	Public/Ground Transportation	1119E2842: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES WHILE COLLECTION DATA.	\$39.28
8/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2843: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$330.28
9/1/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2844: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR - WHILE PERFORMING SAN RAMON COLLECTIONS.	\$6.00
9/6/2019	MaKenzie Renee Muller	Parking	1119E2845: IMPARK00370330A - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$25.00

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Date	Name	Transaction Type	Description	Total Expenditures
9/7/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2846: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES WHILE COLLECTION DATA.	\$12.21
9/7/2019	MaKenzie Renee Muller	Rental Car	1119E2847: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$48.30
9/15/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2848: AVIS RENT A CAR TOLLS - TOLLS FOR RENTAL CAR - WHILE PERFORMING SAN RAMON COLLECTIONS.	\$10.95
9/16/2019	AnnMarie Hassan	Meals	1119E2849: ROSA MEXICANO SAN FRANCIS - MEAL WHILE WORKING REMOTELY - LUNCH - TEAM.	\$84.48
9/17/2019	Amol Deshpande	Meals	1119E2850: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY - DINNER - TEAM.	\$25.38
9/18/2019	Amol Deshpande	Meals	1119E2851: TENDER GREENS - MEAL WHILE WORKING REMOTELY - DINNER - TEAM.	\$51.34
9/24/2019	MaKenzie Renee Muller	Rental Car	1119E2852: SHELL OIL - FUEL FOR THE RENTAL CAR WHILE COLLECTING DOCUMENTATION.	\$59.51
9/24/2019	MaKenzie Renee Muller	Meals	1119E2853: SBUX09513 - MEAL WHILE WORKING REMOTELY - FORENSIC COLLECTIONS - SELF.	\$7.70
9/25/2019	MaKenzie Renee Muller	Rental Car	1119E2854: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$38.42
9/25/2019	Alexandra May Gradijan	Meals	1119E2855: TST* PLUCKED - SAN RAMON - MEAL WHILE WORKING REMOTELY - FORENSIC COLLECTIONS - SELF.	\$15.14

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Date	Name	Transaction Type	Description	Total Expenditures
9/25/2019	MaKenzie Renee Muller	Meals	1119E2856: TST* PLUCKED - SAN RAMON - MEAL WHILE WORKING REMOTELY - FORENSIC COLLECTIONS - SELF.	\$20.00
9/26/2019	Alexandra May Gradijan	Rental Car	1119E2857: AVIS.COM - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$305.66
9/26/2019	Joseph Michalek	Meals	1119E2858: 1BON APPETIT - MEAL WHILE WORKING REMOTELY - FORENSIC COLLECTIONS - SELF.	\$22.50
9/30/2019	Alexandra May Gradijan	Rental Car	1119E2859: AVIS.COM - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$77.48
9/30/2019	Alexandra May Gradijan	Rental Car	1119E2860: AVIS RENT A CAR CORP - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$95.10
9/30/2019	Amol Deshpande	Meals	1119E2861: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - DINNER - TEAM.	\$25.28
9/30/2019	PricewaterhouseCoopers	Server Supplies	1119E2862: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$7,943.25
9/30/2019	PricewaterhouseCoopers	Server Supplies	1119E2863: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$3,039.68
9/30/2019	Alexandra May Gradijan	Meals	1119E2864: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY - FORENSIC COLLECTIONS - SELF.	\$18.29
9/30/2019	MaKenzie Renee Muller	Meals	1119E2865: MENDOCINO FARMS BASN - MEAL WHILE WORKING REMOTELY - FORENSIC COLLECTIONS - SELF.	\$20.41

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Date	Name	Transaction Type	Description	Total Expenditures
10/1/2019	Amol Deshpande	Meals	1119E2866: SHAN DONG RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - 3 PROFS.	\$53.78
10/2/2019	Amol Deshpande	Public/Ground Transportation	1119E2867: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$13.81
10/2/2019	Amol Deshpande	Meals	1119E2868: MARENGO - MEAL WHILE WORKING REMOTELY - DINNER - 8 PROFS.	\$200.00
10/3/2019	Alexandra May Gradijan	Meals	1119E2869: TST* PLUCKED - SAN RAMON - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.14
10/3/2019	MaKenzie Renee Muller	Public/Ground Transportation	1119E2870: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$9.70
10/8/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2871: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$20.25
10/16/2019	Amol Deshpande	Meals	1119E2872: E TUTTO QUA - MEAL WHILE WORKING REMOTELY - DINNER - 4 PROFS.	\$123.50
10/16/2019	AnnMarie Hassan	Meals	1119E2873: GINZA JAPANESE RESTAURANT - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$65.30
10/24/2019	Amol Deshpande	Meals	1119E2874: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS.	\$21.00
10/24/2019	Joseph Michalek	Meals	1119E2875: TAQUERIA AZTECA - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.51
10/25/2019	Joseph Michalek	Rental Car	1119E2876: VALERO - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$32.20

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Date	Name	Transaction Type	Description	Total Expenditures
10/25/2019	Joseph Michalek	Rental Car	1119E2877: AVIS - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$60.59
10/28/2019	Joseph Michalek	Public/Ground Transportation	1119E2878: UBER - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$23.71
10/28/2019	Joseph Michalek	Public/Ground Transportation	1119E2879: UBER - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$19.36
10/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2880: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$5,900.60
10/31/2019	PricewaterhouseCoopers	Server Supplies	1119E2881: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$1,519.84
11/1/2019	Amol Deshpande	Meals	1119E2882: SUPER DUPER BURGER - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$17.80
11/4/2019	Amol Deshpande	Meals	1119E2883: JIMMY JOHNS - 1484 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$8.75
11/4/2019	Cyrus Justin Mohamadi	Meals	1119E2884: CHIPOTLE 0839 - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS.	\$11.21
11/5/2019	Amol Deshpande	Meals	1119E2885: CHOWNOW - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$11.38
11/5/2019	Cyrus Justin Mohamadi	Meals	1119E2886: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS.	\$20.01
11/6/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2887: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$8.93

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Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2888: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$23.82
11/6/2019	Alexandra May Gradijan	Meals	1119E2889: HOT SAUCE AND PANKO - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.14
11/7/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2890: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$20.45
11/8/2019	Alexandra May Gradijan	Meals	1119E2891: CATOS ALE HOUSE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$17.48
11/9/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2892: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$10.73
11/9/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2893: UBER TECHNOLOGIES, INC - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$25.91
11/9/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2894: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$24.55
11/9/2019	Cyrus Justin Mohamadi	Meals	1119E2895: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS.	\$23.85
11/12/2019	Alexandra May Gradijan	Rental Car	1119E2896: AVIS.COM - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$64.81
11/12/2019	Cyrus Justin Mohamadi	Meals	1119E2897: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - 2 PROFS.	\$18.92

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11/13/2019	Alexandra May Gradijan	Meals	1119E2898: SBUX17974 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$3.45
11/13/2019	Alexandra May Gradijan	Meals	1119E2899: SBUX13402 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$9.75
11/13/2019	Alexandra May Gradijan	Meals	1119E2900: PANERA BREAD CAFE INSTORE - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$12.70
11/13/2019	Alexandra May Gradijan	Rental Car	1119E2901: SHELL OIL - FUEL FOR RENTAL CAR WHILE WORKING REMOTELY.	\$48.14
11/13/2019	Cyrus Justin Mohamadi	Meals	1119E2902: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY - LUNCH - 3 PROFS.	\$43.43
11/14/2019	Alexandra May Gradijan	Rental Car	1119E2903: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$0.01
11/19/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2904: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$22.47
11/19/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2905: LYFT - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$12.93
11/19/2019	Alexandra May Gradijan	Meals	1119E2906: FARLEY'S - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$24.76
11/20/2019	Melanie Erin Tsoi	Rental Car	1119E2907: AVIS.COM - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$38.96
11/20/2019	Amol Deshpande	Meals	1119E2908: HI-TEA CORPORATION - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS.	\$32.55
11/20/2019	MaKenzie Renee Muller	Meals	1119E2909: CUMAICA 2 - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$7.50

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Date	Name	Transaction Type	Description	Total Expenditures
11/20/2019	MaKenzie Renee Muller	Rental Car	1119E2910: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$38.96
11/21/2019	Melanie Erin Tsoi	Meals	1119E2911: SBUX06468 - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$6.70
11/21/2019	Melanie Erin Tsoi	Meals	1119E2912: WHOLEFOODS MARKET/DUN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$16.05
11/21/2019	Melanie Erin Tsoi	Parking	1119E2913: IMPARK 00270076A - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$24.00
11/21/2019	Amol Deshpande	Meals	1119E2914: HENRYS HUNAN RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - 2 PROFS.	\$43.60
11/21/2019	Cyrus Justin Mohamadi	Meals	1119E2915: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$32.46
11/22/2019	Melanie Erin Tsoi	Meals	1119E2916: THE MODEL BAKERY - MEAL WHILE WORKING REMOTELY - BREAKFAST - SELF.	\$18.31
11/22/2019	Melanie Erin Tsoi	Rental Car	1119E2917: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$62.80
11/22/2019	Alexandra May Gradijan	Meals	1119E2918: LUCCAS ITALIAN DELICATESSEN - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$18.65
11/22/2019	Alexandra May Gradijan	Meals	1119E2919: TAPS RESTAURANT - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$16.06
11/22/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2920: SF-OAKLAND BAY BRIDGE - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$7.00

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11/22/2019	Cyrus Justin Mohamadi	Meals	1119E2921: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - DINNER - SELF.	\$14.49
11/23/2019	Alexandra May Gradijan	Rental Car	1119E2922: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$96.17
11/25/2019	Alexandra May Gradijan	Public/Ground Transportation	1119E2923: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$10.95
11/25/2019	Alexandra May Gradijan	Rental Car	1119E2924: AVIS RENT A CAR CORP - RENTAL CAR WHILE PERFORMING DEVICE COLLECTION.	\$134.48
11/26/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2925: UBER - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$16.37
11/26/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2926: UBER - PUBLIC TRANSPORTATION - WHILE COLLECTING DATA (WITH KIT).	\$16.88
11/26/2019	Alexandra May Gradijan	Meals	1119E2927: TST* GRAND LAKE KITCHEN - - MEAL WHILE WORKING REMOTELY - LUNCH - SELF.	\$15.00
11/26/2019	MaKenzie Renee Muller	Parking	1119E2928: GOLDEN GATEWAY GARAGE - PARKING WHILE TRAVELING FOR DEVICE COLLECTION.	\$20.00
11/30/2019	Melanie Erin Tsoi	Public/Ground Transportation	1119E2929: AVIS RENT A CAR TOLLS - TOLLS WHILE TRAVELING FOR E-DISCOVERY ON-SITE DEVICE COLLECTIONS.	\$25.90
11/30/2019	PricewaterhouseCoopers	Server Supplies	1119E2930: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$2,723.40
11/30/2019	PricewaterhouseCoopers	Server Supplies	1119E2931: COMPUTER HARDWARE - EVIDENCE STORAGE DRIVES.	\$379.96

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Date	Name	Transaction Type	Description	Total Expenditures
Subtotal - Expenditures Sought for E-Discovery Services				\$42,051.41
Bankruptcy Accounting Advisory Services				Retention Exhibit #: 04; SUPP-02
6/3/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2932: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.88
6/3/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2933: BART-EMBARDERO - PUBLIC TRANSPORTATION / TRAIN - TO/FROM PG&E.	\$20.00
6/3/2019	Aaron T Pocklington	Airfare	1119E2934: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - PORTLAND, OREGON (PDX) TO OAKLAND, CA (OAK) (06/03).	\$289.22
6/3/2019	Aaron T Pocklington	Meals	1119E2935: TRIBUNENEWSST2659 - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.82
6/4/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2936: MORAGA TAXI - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.90
6/4/2019	Aaron T Pocklington	Airfare	1119E2937: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - OAKLAND, CA (OAK) TO DENVER, CO (DEN) (06/04).	\$371.78
6/4/2019	Aaron T Pocklington	Meals	1119E2938: PEETS COFFEE & TEA 05702 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.05
6/4/2019	Aaron T Pocklington	Meals	1119E2939: ANDALE - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.29
6/5/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2940: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$51.63
6/5/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2941: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$3.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/10/2019	Aaron T Pocklington	Meals	1119E2942: MARRIOTT HOTELS & RESORTS - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$71.17
6/10/2019	Grace Ann Kelley	Airfare	1119E2943: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - DENVER, CO (DEN) TO SAN FRANCISCO, CA (SFO) (06/10).	\$331.99
6/10/2019	Grace Ann Kelley	Meals	1119E2944: CHICK FIL A - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
6/10/2019	Rajeeb Das	Public/Ground Transportation	1119E2945: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$54.39
6/11/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2946: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.83
6/11/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2947: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.62
6/11/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2948: BART-EMBARADERO - PUBLIC TRANSPORTATION / TRAIN - TO/FROM PG&E.	\$20.00
6/11/2019	Aaron T Pocklington	Meals	1119E2949: SAN FRANCISCO SOUP COMPANY - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.79
6/11/2019	Grace Ann Kelley	Lodging	1119E2950: HYATT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/10 - 06/11).	\$286.01
6/11/2019	Grace Ann Kelley	Public/Ground Transportation	1119E2951: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.52

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Date	Name	Transaction Type	Description	Total Expenditures
6/11/2019	Grace Ann Kelley	Public/Ground Transportation	1119E2952: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$80.06
6/11/2019	Grace Ann Kelley	Meals	1119E2953: PRESSED - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.32
6/11/2019	Grace Ann Kelley	Meals	1119E2954: OSAKA SUSHI - DINNER WHILE WORKING REMOTELY FOR PG&E - SELF.	\$67.34
6/11/2019	Rajeeb Das	Public/Ground Transportation	1119E2955: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.30
6/11/2019	Rajeeb Das	Airfare	1119E2956: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM FIRST CLASS - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (06/11).	\$598.80
6/12/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2957: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.37
6/12/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2958: SAN FRANCISCO YELLOW. CAB COOP - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.00
6/12/2019	Grace Ann Kelley	Lodging	1119E2959: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/11 - 06/12).	\$530.03
6/12/2019	Grace Ann Kelley	Public/Ground Transportation	1119E2960: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$33.11
6/12/2019	Rajeeb Das	Meals	1119E2961: GHIRARDELLI 132 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.47

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Date	Name	Transaction Type	Description	Total Expenditures
6/12/2019	Rajeeb Das	Meals	1119E2962: OSHA THAI RESTAURANT & BA - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (A. POCKLINGTON & SELF).	\$83.89
6/12/2019	Rajeeb Das	Meals	1119E2963: THE WATERFRONT RESTAURANT - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (A. POCKLINGTON & SELF).	\$110.19
6/12/2019	Rajeeb Das	Lodging	1119E2964: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E -.	\$0.00
6/13/2019	Aaron T Pocklington	Lodging	1119E2965: MARRIOTT HOTELS & RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (06/10 - 06/13).	\$1,696.61
6/13/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2966: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$6.10
6/13/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2967: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$16.59
6/13/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2968: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$30.09
6/13/2019	Aaron T Pocklington	Airfare	1119E2969: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PORTLAND, OR (PDX) (06/13).	\$188.90
6/13/2019	Aaron T Pocklington	Meals	1119E2970: SBUX10892 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.20
6/13/2019	Aaron T Pocklington	Parking	1119E2971: PDX PARKING - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$108.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	Grace Ann Kelley	Lodging	1119E2972: DOUBLETREE HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (06/12 - 06/13).	\$361.99
6/13/2019	Grace Ann Kelley	Airfare	1119E2973: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (06/13).	\$385.10
6/13/2019	Grace Ann Kelley	Meals	1119E2974: BOUDIN BAKERY CAFE SFO - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.63
6/13/2019	Rajeeb Das	Lodging	1119E2975: HILTON HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (06/11 - 06/13).	\$1,022.72
6/13/2019	Rajeeb Das	Public/Ground Transportation	1119E2976: LYFT - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$38.52
6/13/2019	Rajeeb Das	Airfare	1119E2977: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - REDUCED FROM FIRST CLASS - SAN FRANCISCO, CA (SFO) TO JACKSONVILLE, FL (JAX) - THRU ATLANTA (06/13).	\$685.01
6/13/2019	Rajeeb Das	Meals	1119E2978: ATLANTA ARPRT FOOD/BEV - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.42
6/13/2019	Rajeeb Das	Mileage Allowance	1119E2979: ROUNDTRIP MILEAGE FROM JACKSONVILLE, FL (HOME) TO JACKSONVILLE, FL (AIRPORT) (# OF MILES = 33).	\$19.14
6/13/2019	Rajeeb Das	Parking	1119E2980: JACKSONVLL E AVIATION AUTH - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$68.00

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Date	Name	Transaction Type	Description	Total Expenditures
6/13/2019	PricewaterhouseCoopers	Expense Reduction	1119E2981: VOLUNTARY REDUCTION - EXPENSES (REQUESTED BY PG&E) - 50% EXPENDITURES.	(\$1,369.42)
6/18/2019	Grace Ann Kelley	Airfare	1119E2982: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - LITTLE ROCK, AR (LIT) TO DENVER, CO (DEN) (06/18).	\$356.70
7/15/2019	John Page Luster	Airfare	1119E2983: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN ANTONIO, TX (SAT) TO SAN FRANCISCO, CA (SFO) - THRU COLORADO (07/15).	\$331.80
7/16/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2984: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$39.24
7/16/2019	Aaron T Pocklington	Airfare	1119E2985: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - PORTLAND, OREGON (PDX) TO OAKLAND, CA (OAK) (07/16 - 07/18).	\$289.22
7/16/2019	Aaron T Pocklington	Meals	1119E2986: ALEXANDER'S STEAKHOUSE - DINNER WHILE WORKING REMOTELY FOR PG&E - 2 PROFS (J. LUSTER & SELF).	\$105.00
7/16/2019	John Page Luster	Public/Ground Transportation	1119E2987: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$8.83
7/16/2019	John Page Luster	Public/Ground Transportation	1119E2988: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$26.65
7/16/2019	John Page Luster	Meals	1119E2989: GREEN BAR - LUNCH WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.84
7/16/2019	John Page Luster	Meals	1119E2990: SNACK SODA VENDING - SNACK WHILE WORKING REMOTELY FOR PGE - SELF.	\$1.35

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Date	Name	Transaction Type	Description	Total Expenditures
7/17/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2991: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$14.39
7/17/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2992: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$11.22
7/17/2019	Aaron T Pocklington	Lodging	1119E2993: COURTYARD BY MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/16 - 07/17).	\$384.38
7/17/2019	John Page Luster	Public/Ground Transportation	1119E2994: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$29.92
7/17/2019	John Page Luster	Public/Ground Transportation	1119E2995: ABC TAXI CO. - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$12.88
7/17/2019	John Page Luster	Airfare	1119E2996: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO HOUSTON, TX (IAH) (07/17).	\$495.79
7/17/2019	John Page Luster	Lodging	1119E2997: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (07/15 - 07/17).	\$902.18
7/18/2019	Aaron T Pocklington	Public/Ground Transportation	1119E2998: UBER - PUBLIC TRANSPORTATION/TAXI WHILE WORKING FOR PG&E.	\$34.54
7/18/2019	Aaron T Pocklington	Airfare	1119E2999: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PORTLAND, OR (PDX) (07/18).	\$311.49
7/18/2019	Aaron T Pocklington	Meals	1119E3000: SBUX05486 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.05

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7/18/2019	Aaron T Pocklington	Lodging	1119E3001: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 1 NIGHT STAY (07/17 - 07/18).	\$418.47
7/18/2019	Aaron T Pocklington	Parking	1119E3002: PDX PARKING - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$81.00
Subtotal - Expenditures Sought for Bankruptcy Accounting Advisory Services				\$10,539.11
Total - Expenditures Sought for Hourly Services				\$52,590.52
Total - Expenditures Sought for Reimbursement				\$378,526.69

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